BRETT A. AXELROD, ESQ. 1 Electronically Filed July 28, 2020 Nevada Bar No. 5859 FOX ROTHSCHILD LLP 1980 Festival Plaza Drive, Suite 700 3 Las Vegas, Nevada 89135 Telephone: (702) 262-6899 4 Facsimile: (702) 597-5503 Email: baxelrod@foxrothschild.com 5 Counsel for the Debtor 6 UNITED STATES BANKRUPTCY COURT 7 DISTRICT OF NEVADA 8 In re Case No. BK-S-20-12814-mkn 9 Jointly Administered with RED ROSE, INC., 10 Case No. BK-S-20-12815-mkn Affects Beachhead Roofing and Supply, Inc. Case No. BK-S-20-12816-mkn 11 Affects California Equipment Leasing Case No. BK-S-20-12818-mkn 12 Association, Inc. Case No. BK-S-20-12819-mkn Case No. BK-S-20-12820-mkn Affects Fences 4 America, Inc. 13 Case No. BK-S-20-12821-mkn Affects James Petersen Industries, Inc. Affects PD Solar, Inc. Case No. BK-S-20-12822-mkn 14 Affects Petersen Roofing and Solar LLC Case No. BK-S-20-12823-mkn 15 Affects Petersen-Dean, Inc. Case No. BK-S-20-12824-mkn Case No. BK-S-20-12825-mkn Affects PetersenDean Hawaii LLC 16 Affects PetersenDean Roofing and Solar Case No. BK-S-20-12826-mkn Systems, Inc. Case No. BK-S-20-12827-mkn 17 Affects PetersenDean Texas, Inc. Case No. BK-S-20-12829-mkn Case No. BK-S-20-12831-mkn Affects Red Rose, Inc. 18 Case No. BK-S-20-12833-mkn Affects Roofs 4 America, Inc. 19 Affects Solar 4 America, Inc. Affects Sonoma Roofing Services, Inc. Chapter 11 20 Affects TD Venture Fund, LLC Affects Tri-Valley Supply, Inc. AMENDED SCHEDULES OF ASSETS 21 Affects All Debtors AND LIABILITIES 22 23 24 25 26 27 28

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES, AND STATEMENTS OF FINANCIAL AFFAIRS

Petersen-Dean, Inc., Beachhead Roofing & Supply, Inc., California Equipment Leasing Association, Inc., Fences 4 America, Inc., James Petersen Industries, Inc., PD Solar, Inc., Petersen Roofing and Solar LLC, PetersenDean Hawaii LLC, PetersenDean Roofing and Solar Systems, Inc., PetersenDean Texas, Inc., Red Rose, Inc., Roofs 4 America, Inc., Solar 4 America, Inc., Sonoma Roofing Services, Inc., TD Venture Fund, LLC, and Tri-Valley Supply, Inc., debtors and debtors in possession (collectively, the "Debtors"), in the above captioned chapter 11 cases (the "Chapter 11 Cases"), by and through their proposed undersigned counsel, Fox Rothschild LLP ("Counsel"), are filing their respective Schedules of Assets and Liabilities (collectively, the "Schedules") and Statements of Financial Affairs (collectively, the "Statements," and together with the Schedules, collectively, the "Schedules and Statements") in the United States Bankruptcy Court for the District of Nevada (the "Court"). The Debtors, which were assisted by their professional advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code"), and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes and Statement of Limitations, Methodology and Disclaimer regarding the Schedules and Statements (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements. These Global Notes should be referred to, and reviewed in connection with, any review of the Schedules and Statements.

¹ These Global Notes are in addition to any specific notes that may be contained in each of the Schedules or Statements. The fact that the Debtors have prepared a general note herein with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such general note to any of the Debtors' remaining Schedules and Statements, as appropriate.

The Schedules and Statements have been prepared based on information provided by the Debtors' management and are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors have used commercially reasonable efforts to ensure the accuracy and completeness of such financial information; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors, omissions or inaccuracies may exist. The Debtors and their estates reserve all rights to amend or supplement their Schedules and Statements.

Reservation of Rights. Nothing contained in the Schedules and Statements or these Global Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, setoff or recoupment, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts, leases and claims, assumption or rejection of contracts and leases and/or causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

Date"), each of the Debtors filed a voluntary petition for relief with the Court under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On June 23, 2020, the Court entered an order [ECF No. 94] jointly administering the Debtors' chapter 11 cases pursuant to Bankruptcy Rule 1015(b). All financial information for the Debtors in the Schedules and Statements and these Global Notes is provided as of the Petition Date unless otherwise indicated herein or in the Schedules and Statements.

Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements prepared by the Debtors. Therefore, combining the assets and liabilities set forth in the Schedules and Statements could result in amounts that could be substantially different from any financial information regarding the Debtors prepared on a consolidated basis under GAAP. Unlike any consolidated financial statements, the Schedules and Statements, except where otherwise indicated herein or in the Schedules and Statements, reflect the assets and liabilities of each Debtor on a non-consolidated basis, where possible.

Recharacterization. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless seek to recharacterize, reclassify, recategorize, redesignate, add, or delete items included in the Schedules and Statements, and the Debtors and their estates reserve all rights in this regard.

Consolidated Entity Accounts Payable and Disbursement Systems. The Debtors maintain a centralized cash management system (the "Cash Management System"). The Debtors maintain the Cash Management System to collect, concentrate, and disburse funds generated from their operations. A more complete description of the Debtors' Cash Management System is set forth in the *Emergency Motion For Order Pursuant to 11 U.S.C. §§363, 1107 and 1108 (I) Authorizing Continued Use of Prepetition Bank Accounts; and (II) Granting Related Relief* (the "Cash Management Motion") filed on June 16, 2020 (ECF No. 36].

Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as (a) current or former directors, officers or persons in control of a Debtor, (b) relatives of current or former directors, officers, or persons in control of a Debtor, (c) a partnership in which a Debtor is a general partner or (d) an affiliate of a Debtor. Except as otherwise disclosed herein or in the Statements, payments to insiders listed in (a) through (d) above are set forth on Statement 3(c). Persons listed as "insiders" have been included for informational purposes only, and such listing is not intended to be, nor should it be construed as, a legal characterization of such person as an insider, and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses with respect thereto are hereby expressly reserved. Further, the Debtors and their estates do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.

Summary of Significant Reporting Policies. The following is a summary of certain significant reporting policies:

a. Current Market Value — Net Book Value. In many instances, current market valuations are neither maintained by, nor readily available to, the Debtors. It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtors' property interests that are not maintained or readily available. Accordingly, unless otherwise indicated herein or in the Schedules and Statements, the Schedules and Statements reflect the net book values, rather than current market values, of the Debtors' assets as of the

Petition Date (unless another date is indicated herein or in the Schedules and Statements) and may not reflect the net realizable value.

- b. **First Day Orders. Pursuant** to various "first day" orders and any supplements or amendments to such orders entered by the Court (each, a "<u>First Day Order</u>," and collectively, the "<u>First Day Orders</u>"), the Debtors and their estates are authorized to pay certain pre-petition claims, including, without limitation, certain claims relating to employee wages and benefits. Except to the extent that these parties have claims in excess of the authority granted to the Debtors under the First Day Orders, in certain instances, the Debtors may have not included certain claims of this nature in the Schedules and Statements.
- c. **Setoffs.** To the extent the Debtors have incurred or effectuated any ordinary course setoffs with third parties (including, without limitation, customers and vendors) prior to the Petition Date, or are subject to the occurrence of, or maintain the right to effectuate, ordinary course setoffs on account of activities occurring prior to the Petition Date, such setoffs are excluded from the Debtors' Schedules and Statements. The Debtors and their estates reserve all of their rights with respect to any such setoffs.
- d. **Credits and Adjustments.** Claims of creditors are listed in the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors and their estates reserve all of their rights with regard to such credits, allowances and other adjustments, including, without limitation, the right to assert claims objections, setoffs and recoupments with respect to the same.
- e. **Accounts Receivable.** The accounts receivable information listed on Schedule B includes both billed and unbilled receivables, and is net of allowance for doubtful accounts.

- f. Leases. In the ordinary course of business, the Debtors may lease certain real property, fixtures and equipment from certain third-party lessors for use in the daily operation of their business. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination of the legal status of any lease (including, without limitation, whether any lease is a true lease or a financing arrangement, and whether such lease is unexpired), and the Debtors and their estates reserve all rights with respect to such issues.
- g. Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contacts and unexpired leases. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors to precisely assign assets, liabilities, and executory contacts and unexpired leases to particular Debtor entities, including, but not limited to: (a) certain assets and executory contacts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contact and unexpired lease according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contacts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their business; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.
- h. **Executory Contracts and Unexpired Leases.** The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates. Rather, the Debtors'

executory contracts and unexpired leases have been set forth solely on Schedule G. The Debtors' rejection of executory contracts and unexpired leases may result in the assertion of rejection damages claims; however, the Schedules and Statements do not reflect any claims for rejection damages. The Debtors and their estates reserve any and all rights with respect to the assertion of any such claims.

- i. Intercompany Claims. For certain reporting and internal accounting purposes, the Debtors record certain intercompany receivables and payables. Receivables and payables among the Debtors are reported as assets on Schedule B or liabilities on Schedule F as appropriate (collectively, the "Intercompany Claims"). While the Debtors have used commercially reasonable efforts to ensure that the proper intercompany balance is attributed to each legal entity, the Debtors and their estates reserve all rights to amend the Intercompany Claims in the Schedules and Statements, including, without limitation, to change the characterization, classification, categorization or designation of such claims, including, but not limited to, the right to assert that any or all Intercompany Claims are, in fact, consolidated or otherwise properly assets or liabilities of a different Debtor entity.
- j. Unknown or Undetermined Amounts. Where a description of an amount is left blank or listed as "unknown" or "undetermined," such response is not intended to reflect upon the materiality of such amount.
- k. **Liabilities.** At the time of the filing of the Schedules and Statements, the Debtors are continuing to reconcile certain accounts payable liabilities. The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information available at the time of the filing of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the

prepetition and postpetition periods may change. Accordingly, the Debtors and their estates reserve all rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate. The liabilities listed on the Schedules do not reflect any analysis of any claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors and their estates reserve all rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code, or characterization of the structure of any transaction, document or instrument related to any such claim.

- l. **Estimates.** To timely close the books and records of the Debtors and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses. The Debtors and their estates reserve all rights to amend the reported amounts of assets, liabilities, revenue and expenses to reflect changes in those estimates and assumptions.
- m. Classifications. Listing a claim (a) on Schedule D as "secured," (b) on Schedule E as "unsecured priority," or (c) on Schedule F as "unsecured non-priority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors and their estates of the legal rights of any claimant, or a waiver of the rights of the Debtors and their estates to recharacterize or reclassify any claim or contract.
- n. Claims Description. Any failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor and its estate that such amount is not "disputed," "contingent" or "unliquidated." The Debtors and their estates reserve all rights to dispute, or to assert any offsets or defenses to, any claim reflected on their Schedules on any grounds, including, without limitation, amount, liability, validity, priority or classification, or to otherwise subsequently designate any claim as "disputed,"

"contingent" or "unliquidated." Listing a claim on the Schedules does not constitute an admission of liability by the Debtors and their estates, and the Debtors and their estates reserve all rights to amend the Schedules.

o. Guaranties and Other Secondary Liability Claims. Guaranties and other secondary liability claims (collectively, the "Guaranties") with respect to the Debtors' contracts and leases may not be included on Schedule H and the Debtors believe that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and similar agreements may exist. Therefore, the Debtors and their estates reserve all rights to amend the Schedules to the extent additional Guaranties are identified.

NOTES FOR SCHEDULES

Schedule B — Personal Property. Despite their commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their respective causes of action or potential causes of action against third parties as assets in their respective Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers. The Debtors and their estates reserve all of their rights with respect to any claims and causes of action that they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims and causes of actions, or in any way waive, prejudice, impair or otherwise affect the assertion of such claims and causes of action.

Patents, trademarks, and other intellectual property is listed on Schedule B22 as an unknown or undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from the net book value.

Since the deposit provided for under that *Order Pursuant to 11 U.S.C. § 366 Re: Adequate*Assurance of Payment for Postpetition Utility Services [ECF No. 54] did not exist as of the Petition

Date, the Debtors have not accounted for it on Schedule B.

Schedule D — Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors and their estates reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any of the Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. Except as otherwise agreed pursuant to a stipulation, agreed order, or general order entered by the Court that is or becomes final, the Debtors and their estates reserve all rights to dispute or challenge the secured nature of any such claim or the characterization of the structure of any transaction, document or instrument related to any such claim. The descriptions provided in Schedule D are intended only to be a summary. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, inchoate statutory lien rights, or real property lessors, utility companies and other parties which may hold security deposits. By listing a party on Schedule D based on a UCC-1 filing, the Debtors and their estates are not conceding that such party actually holds a perfected, unavoidable security interest in the asset that is the subject of such filing, and reserve all rights as set forth in these Global Notes. Certain of the amounts listed for parties on Schedule D may not be reflective of any accrued and unpaid interest, prepayment premiums, and other similar fees or expenses that such parties may be entitled to.

Schedule E — Creditors Holding Unsecured Priority Claims. The Debtors have not listed on Schedule E any tax and priority employee wage and benefit claims for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors believe that such claims have been, or will be, satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors and their estates reserve all rights to dispute or challenge whether creditors listed on Schedule E are entitled to priority claims.

Schedule F — Creditors Holding Unsecured Non-Priority Claims. Certain creditors listed on Schedule F may owe amounts to the Debtors; as such, the Debtors and their estates may have valid setoff and recoupment rights with respect to such amounts, which rights are not reflected on Schedule F. Also, the amounts listed on Schedule F reflect known prepetition claims as of Petition Date. Such amounts do not reflect any rights of setoff or recoupment that may be asserted by any creditors listed on Schedule F, and the Debtors and their estates reserve all rights to challenge any setoff and recoupment rights that may be asserted against them. The Debtors and their estates reserve all rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule F. As noted above, certain claims listed on Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code, and the Debtors and their estates reserve all rights with respect to any such claims. Schedule F contains certain information regarding pending litigation involving the Debtors. The amounts for these potential claims are listed as unknown or undetermined, contingent, unliquidated and disputed in the Schedules.

The Debtors have used commercially reasonable efforts to include all creditors on Schedule F; however, the Debtors believe that there are instances in which vendors have yet to provide

proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and not tracked on a vendor by vendor basis, and as such may not have been included on Schedule F. The Debtors may not have listed on Schedule F certain (but not all) unsecured non-priority employee wage or benefit claims, claims related to vendors, or claims related to the Debtors' insurance programs for which the Debtors have been granted authority (but not direction) to pay pursuant to a First Day Order. The Debtors believe that such claims have been, or will be, satisfied in the ordinary course of business during these chapter 11 cases pursuant to the authority granted in the relevant First Day Orders. The Debtors and their estates reserve their rights to dispute or challenge whether creditors listed on Schedule F are entitled to priority claims.

Schedule G — Executory Contracts and Unexpired Leases. Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or over-inclusion may have occurred in preparing Schedule G. In the ordinary course of business, the Debtors enter into various agreements with their customers and vendors. The Debtors may have entered into various other types of agreements in the ordinary course of their business, such as indemnity agreements, supplemental agreements, letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted executory contracts, unexpired leases and other agreements to which the Debtors are a party, including, without limitation, to add any executory contracts, unexpired leases and other agreements that the Debtors, due to the voluminous number of such contracts, leases and agreements, were unable to

list on Schedule G at this time. Likewise, the listing of an agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease, or that such agreement was in effect or unexpired on the Petition Date or is valid or enforceable. The agreements listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements which may not be listed on Schedule G.

Any and all rights, claims and causes of action of the Debtors and their estates with respect to the agreements listed on Schedule G are hereby reserved and preserved. The Debtors and their estates hereby reserve all of their rights to: (a) dispute the validity, status, or enforceability of any agreements set forth on Schedule G; (b) dispute or challenge the characterization of the structure of any transaction, document or instrument related to a creditor's claim, including, but not limited to, the agreements listed on Schedule G; and (c) amend or supplement Schedule G, as necessary, including, without limitation, to modify which Debtor entity is a counterparty to the agreement.

NOTES FOR STATEMENTS

Statement 3b. Statement 3b includes any disbursement or other transfer made by that particular Debtor, except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement 3b reflect that Debtor's disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b were made by that particular Debtor.

Statement 3(c) and 23. As previously set forth herein and in more detail in the Cash Management Motion, the Debtors maintain a centralized cash management system. As a result, during the year preceding the Petition Date, certain payments may have been made to insiders of

each of the Debtors by one or more of the other Debtors, and some of these payments may have been for the benefit of another Debtor. These payments are listed on Statement 3(c) and 23 for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor.

Statement 4(a). The Debtors and their estates reserve all rights, claims and defenses with respect to any and all listed lawsuits and administrative proceedings (or potential lawsuits and administrative proceedings). The listing of any such suits and proceedings shall not constitute an admission by the Debtors and their estates of any liabilities or that the actions or proceedings were correctly filed against the Debtors. The Debtors and their estates reserve all rights to assert that the Debtors are not an appropriate party to such actions or proceedings. The Debtors may not have included on Statement 4(a) certain parties that may have asserted informal workers' compensation claims or similar claims that were resolved or otherwise addressed without formal litigation or an administrative hearing or similar proceeding having been commenced.

Statement 9. Debtor PDI made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in Statement 9 are generally only for restructuring-related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in Statement 9.

Case 20-12814-mkn Doe 551 Entered 07/28/20 16:38:53 Fill in this information to identify the case:	Page 16 of 142
Debtor PetersenDean Hawaii LLC	
United States Bankruptcy Court for the: Nevada	
Case number (if known) 20-12823-mkn	☐ Check if this is an amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	04/19
Part 1: Summary of Assets	
Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property: Copy line 88 from Schedule A/B	UNKNOWN
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$4,008,210.02
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$4,008,210.02
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$28,447,370.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206EF)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 6a of Schedule E/F	\$21,150.13
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F	+ \$5,960,692.17
4. Total liabilities	\$34,429,212.30

Page 1 of 1 Official Form 206Sum

Lines 2 + 3a + 3b

	Fill ir	n this i	Case 20-12814-mk of the case:		Entered 07/28/20	16:38:53 P	age 17 of 142
[Debtor	Pete	rsenDean Hawaii LLC				
,	United	States	Bankruptcy Court for the: Nevada				
(Case n (if knov	number wn)	20-12823-mkn				☐ Check if this is an amended filing
(Offi	cial	Form 206A/B				5
,	Scł	nedi	ule A/B: Assets - R	Real and Pe	ersonal Property	,	04/19
i	all pro	operty no boo		s and powers exer ted assets or asse	cisable for the debtor's own ts that were not capitalized.	benefit. Also incl In Schedule A/B,	
(debto	r's nai		. Also identify the	form and line number to whi	ch the additional	the top of any pages added, write the information applies. If an additional
•	sched	dule or	nrough Part 11, list each asset u depreciation schedule, that giv erest, do not deduct the value o	es the details for	each asset in a particular ca	tegory. List each	asset only once. In valuing the
	Part 1		ASH AND CASH EQUIVALENTS				
	i ait i	. 0,	CONTAIND CAON EQUIVALENTO				
'	1. [OOES	THE DEBTOR HAVE ANY CASH	OR CASH EQUIVA	ALENTS?		
	_		Go to Part 2.				
	יַ	⊻ ⊔ Yes	. Fill in the information below.				
		All ca	sh or cash equivalents owned o	or controlled by th	e debtor		Current value of debtor's interest
:	2. (CASH (ON HAND				
	N	NONE					
;	3. C	CHECK	ING, SAVINGS, MONEY MARKE	ET, OR FINANCIAL	BROKERAGE ACCOUNTS		
	N	Name of	institution (bank or brokerage firm)		Type of account	Last 4 digits of acco	unt number
		3.1.	CALIFORNIA BANK AND TRUST	Т	GENERAL CHECKING	1975	\$0.00
	3	3.2.	CALIFORNIA BANK AND TRUST	Т	ACCOUNT - SWEEP PAYROLL CHECKING	1967	\$0.00
	3	3.3.	FIRST HAWAIIAN BANK		ACCOUNT - SWEEP DIVISIONAL CHECKING	4968	\$20.00
	3	3.4.	FIRST HAWAIIAN BANK		ACCT/PETTY CASH - KAUA DIVISIONAL CHECKING	4925	\$3,224.81
	3	3.5.	FIRST HAWAIIAN BANK		ACCT/PETTY CASH - MAUI DIVISIONAL CHECKING	4941	\$2,172.24
	3	3.6.	FIRST HAWAIIAN BANK		ACCT/PETTY CASH - OAHU DIVISIONAL CHECKING	4933	\$20.00
					ACCT/PETTY CASH -PAYROLL (INACTIVE)		
	3	3.7.	FIRST HAWAIIAN BANK		GENERAL CHECKING ACCOUNT	4917	\$28,559.19
	3	3.8.	FIRST REPUBLIC BANK		GENERAL CHECKING ACCOUNT - SWEEP	6785	\$0.00
	3	3.9.	FIRST REPUBLIC BANK		PAYROLL CHECKING ACCOUNT	5762	\$0.00

4. OTHER CASH EQUIVALENTS

FIRST REPUBLIC BANK

FIRST REPUBLIC BANK

WELLS FARGO BANK, N.A.

NONE

3.10.

3.11.

3.12.

PAYROLL CHECKING

PETERSENDEAN HAWAII

LLC (P 9735) COMMERCIAL DEMAND

ACCOUNT - SWEEP

DEPOSIT ACCOUNT

5968

9735

368

\$0.00

\$0.00

\$806,393.68

btor	Petersen Das Pay Pay Pay Petersen Doc 551 Entered 07/28/20 16 (Name)	20-1282391KN-23	31 <u>1 1 1 </u>
ΑĽ	tal of Part 1. DD LINES 2 THROUGH 4 (INCLUDING AMOUNTS ON ANY ADDITIONAL SHEETS). COPY DTAL TO LINE 80.	/ THE	\$840,389.92
t 2:	DEPOSITS AND PREPAYMENTS		
DO	DES THE DEBTOR HAVE ANY DEPOSITS OR PREPAYMENTS?		
=	No. Go to Part 3.		
✓	Yes. Fill in the information below.		
			Current value of debtor's interest
DE	POSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS		
DE	SCRIPTION, INCLUDING NAME OF HOLDER OF DEPOSIT		
7.			\$0.0
7.2			\$0.0
7.3 7.4			\$0.0 \$0.0
7.5			\$0.0
7.6	6. UTILITY DEPOSIT - RENT UTILITIES - LIPT EAST KAAHUMANU AVE. LLC		\$0.0
7.7			\$0.0
7.8 7.9			\$0.0 \$0.0
	REPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, SURANCE, TAXES, AND RENT		
	SCRIPTION, INCLUDING NAME OF HOLDER OF PREPAYMENT ONE		
	tal of Part 2. DD LINES 7 THROUGH 8. COPY THE TOTAL TO LINE 81.		\$0.0
rt 3:	ACCOUNTS RECEIVABLE		
DO	DES THE DEBTOR HAVE ANY ACCOUNTS RECEIVABLE?		
	No. Go to Part 4.		
v	Yes. Fill in the information below.		
			Current value of debtor's interest
A	COUNTS RECEIVABLE		
AC	COUNTS RECEIVABLE \$3,167,820.1 \$0.00 doubtful or uncollectable accounts	= →	\$3,167,820.1
ΤΛ	tal of Part 3.		
	JRRENT VALUE ON LINES 11A + 11B = LINE 12. COPY THE TOTAL TO LINE 82.		\$3,167,820.1
t 4:	INVESTMENTS		
DO	DES THE DEBTOR OWN ANY INVESTMENTS?		
_	No. Go to Part 5.		
	Yes. Fill in the information below.		
		Valuation method used	Current value of

NAME OF FUND OR STOCK:

14. MUTUAL FUNDS OR PUBLICLY TRADED STOCKS NOT INCLUDED IN PART 1

for current value

debtor's interest

Debtor

	(Name)		
		Valuation method used for current value	Current value of debtor's interest
15.	NON-PUBLICLY TRADED STOCK AND INTERESTS IN INCORPORATED AND UNINCORPORATED BUSINESSES, INCLUDING ANY INTEREST IN AN LLC, PARTNERS OR JOINT VENTURE	HIP,	
16.	GOVERNMENT BONDS, CORPORATE BONDS, AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS NOT INCLUDED IN PART 1		
	DESCRIBE:		
17	Total of Part 4. ADD LINES 14 THROUGH 16 CORY THE TOTAL TO LINE 83		NOT APPLICABLE

	UNINCORPORATED BUSINESSES, INCLUDING ANY INTEREST IN AN LLC, PARTNERSHIP, OR JOINT VENTURE					
16.	GOVERNMENT BONDS, CORPORATE BONDS, AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS NOT INCLUDED IN PART 1 DESCRIBE:					
17	Total of Part 4. ADD LINES 14 THROUGH 16. COPY THE TO	OTAL TO LINE 83.			NOT APPLICABLE	
Par	t 5: INVENTORY, EXCLUDING AGRICULTU	IRE ASSETS				
18.	DOES THE DEBTOR OWN ANY INVENTORY ✓ No. Go to Part 6. ☐ Yes. Fill in the information below.	(EXCLUDING AGRIC	ULTURE ASSETS)?			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
19.	RAW MATERIALS					
20.	WORK IN PROGRESS					
21.	FINISHED GOODS, INCLUDING GOODS HE	LD FOR RESALE				
22.	OTHER INVENTORY OR SUPPLIES					
23	Total of Part 5. ADD LINES 19 THROUGH 22. COPY THE TO	OTAL TO LINE 84.			NOT APPLICABLE	
24.	Is any of the property listed in Part 5 perish ☑ No □ Yes	able?				
25.	Has any of the property listed in Part 5 beel □ No	n purchased within 20	days before the bank	ruptcy was filed?		
	☑ Yes Book value <u>\$139,989.44</u> Va	aluation method Net Bo			rent value\$139,989.44	
26.	Has any of the property listed in Part 5 beel ✓ No ☐ Yes	n appraised by a profe	essional within the last	t year?		
Par	t 6: FARMING AND FISHING-RELATED ASS	SETS (OTHER THAN T	TITLED MOTOR VEHIC	LES AND LAND)		
27.	DOES THE DEBTOR OWN OR LEASE ANY I LAND)?	FARMING AND FISHIN	IG-RELATED ASSETS	(OTHER THAN TITLED MC	OTOR VEHICLES AND	
	✓ No. Go to Part 7.☐ Yes. Fill in the information below.					
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
28.	CROPS—EITHER PLANTED OR HARVESTE	ĒD				
29.	9. FARM ANIMALS EXAMPLES: LIVESTOCK, POULTRY, FARM-RAISED FISH					
30.	FARM MACHINERY AND EQUIPMENT (OTH THAN TITLED MOTOR VEHICLES)	HER THAN TITLED MO	TOR VEHICLES) (OTH	HER		
31.	FARM AND FISHING SUPPLIES, CHEMICAL	S, AND FEED				

32. OTHER FARMING AND FISHING-RELATED PROPERTY NOT ALREADY LISTED IN PART 6

Petersen Gas Rava 20 12814-mkn Doc 551 Entered 07/28/20 16:38:53 20-18 20 of 142 Debtor Total of Part 6. 33 NOT APPLICABLE ADD LINES 28 THROUGH 32. COPY THE TOTAL TO LINE 85. 34. Is the debtor a member of an agricultural cooperative? ☑ No ☐ Yes. Is any of the debtor's property stored at the cooperative? ☐ No ☐ Yes 35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed? M No ☐ Yes 36. Is a depreciation schedule available for any of the property listed in Part 6? ☑ No ☐ Yes 37. Has any of the property listed in Part 6 been appraised by a professional within the last year? ☑ No ☐ Yes Part 7: OFFICE FURNITURE, FIXTURES, AND EQUIPMENT; AND COLLECTIBLES 38. DOES THE DEBTOR OWN OR LEASE ANY OFFICE FURNITURE, FIXTURES, EQUIPMENT, OR COLLECTIBLES? ☐ No Go to Part 8 Yes. Fill in the information below. Net book value of Valuation method used **Current value of** General description debtor's interest for current value debtor's interest (Where available) 39. OFFICE FURNITURE **ADDITION** 39.1. KONICA MINOLTA BUSINESS SOLUTIONS UNKNOWN \$3.646.16 NET BOOK VALUE **DELETED** 39.2. KONICA MINOLTA BUSINESS SOLUTIONS **UNKNOWN UNKNOWN** 40. OFFICE FIXTURES NONE 41. OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COMMUNICATION SYSTEMS EQUIPMENT AND SOFTWARE 42. COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COLLECTIONS, MEMORABILIA, OR **COLLECTIBLES** NONE 43 Total of Part 7. **UNKNOWN** ADD LINES 39 THROUGH 42. COPY THE TOTAL TO LINE 86. 44. Is a depreciation schedule available for any of the property listed in Part 7? П No ✓ Yes 45. Has any of the property listed in Part 7 been appraised by a professional within the last year? ☑ No ☐ Yes Part 8: MACHINERY, EQUIPMENT, AND VEHICLES

46.	DOES THE DEBTOR OWN OR LEASE ANY MACHINERY, EQUIPMENT, OR VEHICLES?
	□ No. Go to Part 9.
	☑ Yes. Fill in the information below.

Debtor

(Name)

	Includ	ral description le year, make, model, and identification numbers (i.e., VIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.		MOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, A	,		
	VEHIC	_ES			
	47.1.	2000 CHEVY LICENSE PLATE # 544 TTW	UNKNOWN		UNKNOWN
	47.2.	2003 TOYOTA LICENSE PLATE # 267 TTV	UNKNOWN		UNKNOWN
	47.3.	2004 FORD F-250 BIG RED VIN# 1FTNX20L34EB86679	UNKNOWN		UNKNOWN
	47.4.	2004 FORD RANGER VIN# 1FTYR10D84PB27609	UNKNOWN		UNKNOWN
	47.5.	2005 CHEVY 1500 VIN# 1GCEC14V05Z290770	UNKNOWN		UNKNOWN
	47.6.	2005 CHEVY LICENSE PLATE # 299 TTV	UNKNOWN		UNKNOWN
	47.7.	2005 CHEVY LICENSE PLATE # 722 MDG	UNKNOWN		UNKNOWN
	47.8.	2005 FORD LICENSE PLATE # 474 MDA	UNKNOWN		UNKNOWN
	47.9.	2005 NISSAN LICENSE PLATE # 170 MDH	UNKNOWN		UNKNOWN
		2006 CHEVY EXPRESS VIN# 1GCHG39U761217635	UNKNOWN		UNKNOWN
	47.11.		UNKNOWN		UNKNOWN
	47.12.	2007 DODGE RAM W/ LIFTGATE VIN# 3D7KR26D57G773241	UNKNOWN		UNKNOWN
	47.13.	2007 FORD CLF FLAT BED VIN# 3FRLL45Z87V500530	UNKNOWN		UNKNOWN
	47.14.	2007 FORD E-250 VIN# 1FTNE24L37DB01463	UNKNOWN		UNKNOWN
		2007 FORD F-150 VIN# 1FTRF12277NA15120	UNKNOWN		UNKNOWN
		2008 CHEVY LICENSE PLATE # 874 MDF	UNKNOWN		UNKNOWN
	47.17.	2008 DODGE LICENSE PLATE # 581 TVW	UNKNOWN		UNKNOWN
		2008 DODGE LICENSE PLATE # 616 TVW	UNKNOWN		UNKNOWN
		2008 DODGE RAM VIN# 1D7HA16N88J185354	UNKNOWN		UNKNOWN
		2008 DODGE RAM VIN# 1D7HA16NX8J185355	UNKNOWN		UNKNOWN
		2008 DODGE SXT VIN# 1D7HE32K88S528203	UNKNOWN		UNKNOWN
		2008 FORD F-150 VIN# 1FTVX14598KD81814	UNKNOWN		UNKNOWN
	47.23.	2008 FORD RANGER VIN# 1FTYR10U08PA56847 2009 CHEVY EXPRESS VIN# 1GCGG25C091125886	UNKNOWN		UNKNOWN UNKNOWN
		2009 CHEVY EXPRESS VIN# 1GCGG25C091125880 2009 CHEVY EXPRESS VIN# 1GCGG25C191128960	UNKNOWN UNKNOWN		UNKNOWN
		2009 CHEVY LICENSE PLATE # 127 TTV	UNKNOWN		UNKNOWN
		2009 DODGE LICENSE PLATE # 311 TTC	UNKNOWN		UNKNOWN
		2009 FORD E-250 VIN# 1FTNE24L89DA76062	UNKNOWN		UNKNOWN
	47.29.	2009 FORD LICENSE PLATE # 615 TVW	UNKNOWN		UNKNOWN
	47.30.	2009 FORD LICENSE PLATE # 977 TTA	UNKNOWN		UNKNOWN
	47.31.	2009 GMC 1500 VIN# 1GTEC14C49Z900514	UNKNOWN		UNKNOWN
	47.32.	2010 DODGE RAM VIN# 3D7JB1EP6AG133116	UNKNOWN		UNKNOWN
		2010 FORD E-250 VIN# 1FTNE2EW0ADA28388	UNKNOWN		UNKNOWN
		2010 FORD LICENSE PLATE # 426 TTF	UNKNOWN		UNKNOWN
		2011 FORD F-150 VIN# 1FTNF1CF1BKD23958	UNKNOWN		UNKNOWN
		2011 FORD F-150 VIN# 1FTNF1CF1BKD32501	UNKNOWN		UNKNOWN
		2011 FORD F-150 VIN# 1FTNF1CF3BKD23959	UNKNOWN		UNKNOWN
		2011 FORD F-150 VIN# 1FTNF1CF4BKD28569	UNKNOWN		UNKNOWN
		2011 FORD LICENSE PLATE # 511 TTP 2011 FORD LICENSE PLATE # 519 TTP	UNKNOWN		UNKNOWN UNKNOWN
		2011 FORD LICENSE PLATE # 519 TTP 2011 FORD LICENSE PLATE # 522 MDD	UNKNOWN UNKNOWN		UNKNOWN
		2011 FORD LICENSE PLATE # 522 MIDD 2011 FORD LICENSE PLATE # 577 TTP	UNKNOWN		UNKNOWN
		2011 FORD LICENSE PLATE # 579 TTP	UNKNOWN		UNKNOWN
		2011 FORD LICENSE PLATE # 759 MDL	UNKNOWN		UNKNOWN
		2012 FORD E-250 VIN# 1FTNE2EW7CDA27709	UNKNOWN		UNKNOWN
	47.46.	2012 FORD F-150 VIN# 1FTNF1CF1CKD33746	UNKNOWN		UNKNOWN
		2012 FORD F-150 VIN# 1FTNF1CFXCKD33745	UNKNOWN		UNKNOWN
	47.48.	2012 FORD F-350 VIN# 1FSTW30RX8EB55337	UNKNOWN		UNKNOWN
	47.49.	2012 FORD LICENSE PLATE # 043 TTV	UNKNOWN		UNKNOWN
	47.50.	2012 FORD LICENSE PLATE # 130 TTV	UNKNOWN		UNKNOWN
	47.51.	2012 FORD LICENSE PLATE # 131 TTV	UNKNOWN		UNKNOWN
		2012 FORD LICENSE PLATE # 188 TTV	UNKNOWN		UNKNOWN
		2012 FORD LICENSE PLATE # 291 TTX	UNKNOWN		UNKNOWN
		2012 FORD LICENSE PLATE # 389 TTD	UNKNOWN		UNKNOWN
		2012 NISSAN LICENSE PLATE # 259 TTY	UNKNOWN		UNKNOWN
1	47.56.	2013 FORD E-250 VIN# 1FTNE2EW1DDB13003	UNKNOWN		UNKNOWN

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
47.	7. AUTOMOBILES, VANS, TRUCKS, MOTORCYCLES, TRAILERS, AND TITLED FARM VEHICLES				
	47.57. 2013 FORD F-150 VIN# 1FTFW1ET0DFA38980 47.58. 2013 FORD F-150 VIN# 1FTNF1CF3DKD97479 47.59. 2013 FORD F-450 DUMP TRUCK VIN# 1FD0W4HT8DEA81340 47.60. 2017 FORD F-150 ADMIN VIN# 1FTEW1CG1HKD73566 47.61. 2019 FORD F-650 VIN# 1FDNF6DE0KDF12605 47.62. 2019 NISSAN LICENSE PLATE # 113 TWZ 47.63. 2019 NISSAN VAN L VIN# 1N6BF0KM0KN800825	UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN		UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN UNKNOWN	
		ETED			
	47.64. PURCHASE OF ASSET #5345 2007 FORD F	UNKNOWN		UNKNOWN	
	ADI 47.65. PURCHASE OF ASSET #5345 2007 FORD F	NTION \$18,590,79	NET BOOK VALUE	UNKNOWN	
48.	WATERCRAFT, TRAILERS, MOTORS, AND RELATED ACCESSOF TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAVESSELS NONE	RIES EXAMPLES: BOAT		Giunterin	
49.	AIRCRAFT AND ACCESSORIES				
40.	NONE				
50.	OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING EQUIPMENT)	FARM MACHINERY AN	ID		
	NONE				
51	Total of Part 8. ADD LINES 47 THROUGH 50. COPY THE TOTAL TO LINE 87.			UNKNOWN	
52.	Is a depreciation schedule available for any of the property listed ☐ No ☑ Yes	in Part 8?			
53.	Has any of the property listed in Part 8 been appraised by a profe ☑ No ☐ Yes	essional within the last	year?		
Part	9: REAL PROPERTY				
54.	DOES THE DEBTOR OWN OR LEASE ANY REAL PROPERTY?				
	No. Go to Part 10.✓ Yes. Fill in the information below.				
	E Tes. Fill in the information below.				
55.	ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR LAND WH	IICH THE DEBTOR OW	NS OR IN WHICH THE DE	BTOR HAS AN INTEREST	
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
	55.1. 220 LALO ST, UNIT #1, KAHULUI, REAL PROPERTY	UNKNOWN		UNKNOWN	
	HI 96732 LEASE 55.2. 70 E KAAHUMANU AVE, UNIT C-3, REAL PROPERTY	UNKNOWN		UNKNOWN	
	KAHULUI, HI 96732 LEASE 55.3. 99-1265 HALAWA VALLEY ST, REAL PROPERTY AIEA, HI 96701 LEASE	UNKNOWN		UNKNOWN	
56	Total of Part 9. ADD THE CURRENT VALUE ON LINES 55.1 THROUGH 55.6 AND B ADDITIONAL SHEETS. COPY THE TOTAL TO LINE 88.	ENTRIES FROM ANY		UNKNOWN	

Petersen Gas Rava 20 1 2814-mkn Doc 551 Entered 07/28/20 16:38:53 20-18:30 ft 142 Debtor 57. Is a depreciation schedule available for any of the property listed in Part 9? П № ✓ Yes 58. Has any of the property listed in Part 9 been appraised by a professional within the last year? ☑ No ☐ Yes Part 10: INTANGIBLES AND INTELLECTUAL PROPERTY 59. DOES THE DEBTOR HAVE ANY INTERESTS IN INTANGIBLES OR INTELLECTUAL PROPERTY? ☐ No. Go to Part 11. Yes. Fill in the information below. Net book value of Valuation method used Current value of General description debtor's interest debtor's interest for current value (Where available) 60. PATENTS, COPYRIGHTS, TRADEMARKS, AND TRADE SECRETS NONE 61. INTERNET DOMAIN NAMES AND WEBSITES WWW.EDISONBATTERIES.CO **UNKNOWN UNKNOWN** WWW.EDISONBATTERY.CO **UNKNOWN UNKNOWN** 61.2. 61.3. WWW.HALEAKALASOLAR.COM UNKNOWN UNKNOWN 61.4. WWW.HALEAKALASOLAR.NET UNKNOWN UNKNOWN 61.5. UNKNOWN **UNKNOWN** WWW.HALEAKALASOLAR.ORG 62. LICENSES, FRANCHISES, AND ROYALTIES **NONE** 63. CUSTOMER LISTS, MAILING LISTS, OR OTHER COMPILATIONS NONE 64. OTHER INTANGIBLES, OR INTELLECTUAL PROPERTY NONE 65. GOODWILL NONE Total of Part 10. **UNKNOWN** ADD LINES 60 THROUGH 65. COPY THE TOTAL TO LINE 89. 67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? ☑ No ☐ Yes 68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? ☑ No ☐ Yes 69. Has any of the property listed in Part 10 been appraised by a professional within the last year? M No ☐ Yes Part 11: ALL OTHER ASSETS DOES THE DEBTOR OWN ANY OTHER ASSETS THAT HAVE NOT YET BEEN REPORTED ON THIS FORM? INCLUDE ALL INTERESTS IN EXECUTORY CONTRACTS AND UNEXPIRED LEASES NOT PREVIOUSLY REPORTED ON THIS FORM. ☑ No. Go to Part 12. ☐ Yes. Fill in the information below. Current value of debtor's interest

71. NOTES RECEIVABLE

DESCRIPTION (INCLUDE NAME OF OBLIGOR)

Debtor

(Name)

Current value of debtor's interest

72. TAX REFUNDS AND UNUSED NET OPERATING LOSSES (NOLS)

DESCRIPTION (FOR EXAMPLE, FEDERAL, STATE, LOCAL)

- 73. INTERESTS IN INSURANCE POLICIES OR ANNUITIES
- 74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS BEEN FILED)
- 75. OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS
- 76. TRUSTS, EQUITABLE OR FUTURE INTERESTS IN PROPERTY
- 77. OTHER PROPERTY OF ANY KIND NOT ALREADY LISTED EXAMPLES: SEASON TICKETS, COUNTRY CLUB MEMBERSHIP
- 78 Total of Part 11.
 ADD LINES 71 THROUGH 77. COPY THE TOTAL TO LINE 90.

NOT APPLICABLE

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☑ No

☐ Yes

Part 12: Summary

Type of property

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property	Current value of real property
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$840,389.92	
81.	Deposits and prepayments. Copy line 9, Part 2.	\$0.00	
82.	Accounts receivable. Copy line 12, Part 3.	\$3,167,820.10	
83.	Investments. Copy line 17, Part 4.		
84.	Inventory. Copy line 23, Part 5.		
85.	Farming and fishing-related assets. Copy line 33, Part 6.		
86.	Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	UNKNOWN	
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	UNKNOWN	
88.	Real property. Copy line 56, Part 9		UNKNOWN
89.	Intangibles and intellectual property. Copy line 66, Part 10.	UNKNOWN	
90.	All other assets. Copy line 78, Part 11.		
91.	Total. Add lines 80 through 90 for each column91a.	\$4,008,210.02	91b UNKNOWN

\$4,008,210.02

Official Form 206A/B

EIII	Case 20-12814-mkn Doc	551 Entered 07/28/20 16:38	3:53 Page 26 o	f 142
Debto	n this information to identify the case: r PetersenDean Hawaii LLC			
United	d States Bankruptcy Court for the: Nevada			
Case (if kno	number 20-12823-mkn wn) 20-12823-mkn			☐ Check if this is an
Off	icial Form 206D			amended filing
Sc	hedule D: Creditors Who Hav	ve Claims Secured by Pı	operty	04/19
Be a	s complete and accurate as possible.			
	 Do any creditors have claims secured by debter No. Check this box and submit page 1 of this form Yes. Fill in all of the information below. 		ebtor has nothing else to	report on this form.
Part	1: List All Creditors with Secured Claims			
	List in alphabetical order all creditors who have sone secured claim, list the creditor separately for eac		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1	Creditor's name ACF FINCO I LP	Describe debtor's property that is subject to a lien ALL ASSETS	\$28,447,370.00	UNKNOWN
	Creditor's mailing address 560 WHITE PLAINS RD TARRYTOWN, NY 10591	Describe the lien LIEN ON ALL ASSETS		
	Creditor's email address	Is the creditor an insider or related		
	Date or dates debt was incurred 12/24/2019	party? ☑ No □ Yes		
	Last 4 digits of account number:	Is anyone else liable on this claim?		
	Do multiple creditors have an interest in the same property?	☑ No □ Yes		
	☑ No □ Yes	As of the petition filing date, the claim is Check all that apply. ☐ Contingent ☐ Unliquidated ☑ Disputed		
3	Total of the dollar amounts from Part 1 Column	A including the amounts from the	\$28 447 370 00	

Additional Page, if any.

Fill in this in	Case 20-12814-mkn formation to identify the case:	Doc 551	Entered	07/28/20 16:38:53	Page 27 of 142
Debtor Peters	senDean Hawaii LLC				
United States B	ankruptcy Court for the: Nevada				
Case number (if known)	20-12823-mkn				☐ Check if this is an
				1	amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

04/19

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Par	Part 1: List All Creditors with PRIORITY Unsecured Claims					
1.	Do any creditors have priority unsecured claims? ☐ No. Go to Part 2. ☑ Yes. Go to line 2.	(See 11 U.S.C. § 507).				
2.	List in alphabetical order all creditors who have unage of the state o		in whole or in part. If the	debtor has more than		
			Total claim	Priority amount		
2.1	Priority creditor's name and mailing address DAWSEN YONTING 39300 CIVIC CENTER DR. SUITE 300 FREMONT, CA 94538	Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed	\$35.00	\$35.00		
	Date or dates debt was incurred VARIOUS	Basis for the claim: EMPLOYEE PAYABLE				
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	Is the claim subject to offset? ☑ No □ Yes				
2.2	Priority creditor's name and mailing address GABE TORRES 39300 CIVIC CENTER DR. SUITE 300 FREMONT, CA 94538 Date or dates debt was incurred	Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed Basis for the claim:	\$20.02	\$20.02		
	VARIOUS	EMPLOYEE PAYABLE Is the claim subject to offset?				
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☑ No □ Yes				
2.3	Priority creditor's name and mailing address INTERNAL REVENUE SERVICE LOCAL OFFICE 600 ARCH STREET PHILADELPHIA, PA 19106	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☐ Disputed	UNKNOWN	UNKNOWN		
	Date or dates debt was incurred	Basis for the claim: TAXES PAYABLE				
	VARIOUS Last 4 digits of account number:	Is the claim subject to offset?				
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☑ No □ Yes				

_

(Name)

Part 1:	Additional Page					
				Total claim	Priority amount	
2.4	Priority creditor's name and mailing address	As of the pet		\$95.11	\$95.11	
	LEIGHANN HUGHES 39300 CIVIC CENTER DR. SUITE 300 FREMONT, CA 94538	☑ Contingen☑ Unliquidate☑ Disputed	t			
	Date or dates debt was incurred	Basis for the EMPLOYEE F				
	VARIOUS Last 4 digits of account number:	Is the claim s ☑ No	subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☐ Yes				
2.5	Priority creditor's name and mailing address	As of the pet		\$1,000.00	\$1,000.00	
	LUIS BONILLA 39300 CIVIC CENTER DR. SUITE 300 FREMONT, CA 94538	☑ Contingen☑ Unliquidate☑ Disputed	t			
	Date or dates debt was incurred	Basis for the EMPLOYEE F				
	VARIOUS Last 4 digits of account number:	Is the claim s ☑ No	subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()					
2.6	Priority creditor's name and mailing address	As of the pet		\$20,000.00	\$20,000.00	
	TIMOTHY E. LEIST 39300 CIVIC CENTER DR. SUITE 300 FREMONT, CA 94538	☑ Contingen☑ Unliquidate☑ Disputed	t			
	Date or dates debt was incurred	Basis for the EMPLOYEE F				
	VARIOUS Last 4 digits of account number:		subject to offset?			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()	☑ No □ Yes				
Part 2:	2: List All Creditors with NONPRIORITY Unsecured Claims					
	 List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. 					
					Amount of claim	
3.1	Nonpriority creditor's name and mailing add	ess	As of the petition filing date, Check all that apply.	the claim is:	UNKNOWN	
	220 LALO PLACE, LLC 661 KAAPPUNI PLACE KIHEI, HI 96753		☑ Contingent☑ Unliquidated☑ Disputed			
	Date or dates debt was incurred		Basis for the claim:			
	VARIOUS Last 4 digits of account number:		LEASE OBLIGATION	2		
			Is the claim subject to offset ☑ No □ Yes	.f		

Part 2:	Additional Page		
			Amount of claim
3.2	Nonpriority creditor's name and mailing address ABC SUPPLY CO INC. ATTN JEFF ARMSTRONG, ASST GEN COUNSEL ONE ABC PARKWAY, SUITE 919 BELOIT, WI 53511-4466	As of the petition filing date, the claim is: Check all that apply.	\$73,271.7
		☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	VARIOUS Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.3	Nonpriority creditor's name and mailing address ACIERTO, PHILLIP 94-1199 KEAHUA LOOP WAIPAHU, HI 96797 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$20,801.9
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.4	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$59,148.1
	AD LEVERAGE ATTN ANDREW PALOSI, PRESIDENT 1329 E THOUSAND OAKS BLVD SUITE 200 THOUSAND OAKS, CA 91362	☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLE	
	VARIOUS Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.5	Nonpriority creditor's name and mailing address ADAMS, MIKE	As of the petition filing date, the claim is: Check all that apply.	\$1,000.0
	40 KANÉ ROAD HAIKU, HI 96708	☑ Contingent☑ Unliquidated□ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$115.3
	ADP LLC PO BOX 31001-1874 PASADENA, CA 91110-1874	☑ Contingent ☑ Uniquidated	
	Date or dates debt was incurred	☑ Disputed Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

(A)===

Part 2: Additional Page Amount of claim 3.7 \$2,546.59 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. AFFORDABLE PRODUCTS LLC ☑ Contingent PO BOX 3446 ☑ Unliquidated MILILANI, HI 96789 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.8 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$5,105.84 Check all that apply. **AFLAC** 1932 WYNNTON RD. Contingent COLUMBUS, GA 31999-7000 ☑ Unliquidated ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.9 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$37.17 Check all that apply. AIRGAS USA LLC $\overline{\mathbf{A}}$ Contingent PO BOX 102289 ☑ Unliquidated PASADENA, CA 91189-2289 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.10 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$625.00 Check all that apply. AKAMAI LAND SURVEYING, INC. P.O. BOX 1748 Contingent ☑ Unliquidated MAKAWAO, HI 96768 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? M No ☐ Yes **ADDITION** 3.11 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$34.435.71 Check all that apply. ALIPIO, THOMAS ☑ Contingent 91-6503 KAPOLEI PKWY ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

			Amount of claim
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.0
	ALLAN NISHIMURA 98-827 KAAHELE STREET AIEA, HI 96701	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.13	Nonpriority creditor's name and mailing address ALPHA SUPPLY, LLC - MAUI BRANCH DBA ALPHA ELECTRIC SUPPLY COMPANY 343 KEA STREET KAILUA-KONA, HI 96732	As of the petition filing date, the claim is: Check all that apply.	\$127,371.8
		☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20,000.0
	ALTA HOLDINGS, LLC 2010 MAIN ST, STE 650 IRVINE, CA 92614 Date or dates debt was incurred VARIOUS	☑ Contingent ☑ Unliquidated ☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$22,717.7
	ALTENHOF, BRUCE 94-1061 ANANIA CIRCLE MILILANI, HI 96789	☑ Contingent ☑ Unliquidated □ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$260,900.8
	AMERICAN EXPRESS PO BOX 650448 DALLAS, TX 75265-0448	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

Part 2: Additional Page Amount of claim **ADDITION** 3.17 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. ARRISGADO, FRANCOISE ☑ Contingent 3362 CAMPBELL AVENUE ☑ Unliquidated HONOLULU, HI 96815 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.18 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$30,103.20 Check all that apply. ASHMORE, DOUGLAS ☑ Contingent 161353 37TH AVE ☑ Unliquidated **KEAAU, HI 96749** □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.19 \$5,700.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. ASSOCIATED BUILDERS AND CONTRACTORS Contingent HAWAII CHAPTER 1375 DILLINGHAM BLVD., SUITE 200 ☑ Unliquidated ☑ Disputed HONOLULU, HI 96817 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes **ADDITION** 3.20 \$47,003.40 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. AVERNA, ERICK Contingent 221 WAILAU PLACE ☑ Unliquidated LAHAINA, HI 96761 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.21 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,280.00 Check all that apply. **AXA EQUITABLE** ☑ Contingent PO BOX 8004 ☑ Unliquidated BOSTON, MA 02266 ☑ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Basis for the claim: TRADE PAYABLE

Is the claim subject to offset?

☑ No

☐ Yes

Debtor

Part 2:

Additional Page

Amount of claim **ADDITION** 3.22 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$34,649.55 Check all that apply. BAKER, DAVID H 94101 AUHAKU PLACE ☑ Contingent ☑ Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.23 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$10,125.50 Check all that apply. BALDONADO, SILVER ☑ Contingent 94-1045 KALOLI LOOP ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.24 As of the petition filing date, the claim is: \$1,000.00 Nonpriority creditor's name and mailing address Check all that apply. BALDWIN, EDWARD 30 WELINA PLACE Contingent ☑ Unliquidated MAKAWAO, HI 96768 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.25 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,120.79 Check all that apply. BARRERA, JERRY ☑ Contingent 190 ELEU PLACE ☑ Unliquidated KIHEI. HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.26 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$276,010.02 Check all that apply. BEACON SALES ACQUISITION PO BOX 740914 ☑ Contingent ☑ Unliquidated LOS ANGELES, CA 90074 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Part 2: Additional Page Amount of claim **ADDITION** 3.27 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$48,455.57 Check all that apply. BEHRENS, JAY ☑ Contingent 66-159 ACHIU LN ☑ Unliquidated HALEIWA, HI 96712 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.28 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$56,438.40 Check all that apply. BELTRAN, NORMA ☑ Contingent 94-1044 PAIWA PLACE ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.29 \$159.85 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **BOARD OF WATER SUPPLY** Contingent 630 SOUTH BERETANIA ST. ☑ Unliquidated HONOLULU, HI 96843 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.30 \$1,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. BOLAND, EMMA Contingent 290 PORTLOCK ROAD ☑ Unliquidated HONOLULU, HI 96825 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.31 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$16,750.00 Check all that apply. BROWN, NICKI 87-1839 MOKILA ST ☑ Contingent Unliquidated WAIANAE, HI 96792 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number:

☑ No ☐ Yes

Is the claim subject to offset?

Part 2:	Additional Page		
			Amount of claim
3.32	Nonpriority creditor's name and mailing address BTC SERVICES AND REPAIR	As of the petition filing date, the claim is: Check all that apply.	\$1,350.0
	PO BOX 3120 WAILUKU, HI 96793	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,571.7
	BUENAVISTA, ANTHONY DENNIS 92-648 MEHANI STREET KAPOLEI, HI 96707 Date or dates debt was incurred VARIOUS	☑ Contingent ☑ Unliquidated □ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.34	Nonpriority creditor's name and mailing address BURKHALTER, BERN 290 FRONT STREET LAHAINA, HI 96761	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated □ Disputed	\$17,907.5
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.35	Nonpriority creditor's name and mailing address BUSINGER, STEVEN 4837 SIERRA DRIVE HONOLULU, HI 96816	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated □ Disputed	\$1,000.0
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.36	Nonpriority creditor's name and mailing address CACHE VALLEY ELECTRIC CO.	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent	\$29,178.7
	PO BOX 405 LOGAN, UT 84323-0405	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

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Part 2:

(Name)

Additional Page

			Amount of claim
		ADDITION	
3.37	Nonpriority creditor's name and mailing address CALHAU, PATRICIA 45-132 MOKULELE DR KANEOHE, HI 96744 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$38,614.27
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.38	Nonpriority creditor's name and mailing address CALHAU, PATRICIA 45-132 MOKULELE DR KANEOHE, HI 96744 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$17,500.00
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	
		ADDITION	
3.39	Nonpriority creditor's name and mailing address CARTER, ELIZABETH 171 MAOLI PLACE PAIA, HI 96779 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	
3.40	Nonpriority creditor's name and mailing address CASE LOMBARDI & PETTIT CLIENT TRUST	As of the petition filing date, the claim is: Check all that apply.	\$744.82
	MAUKA TOWER, PACIFIC GUARDIAN CTR 737 BISHOP ST, STE 2600 HONOLULU, HI 96813-3283	☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.41	Nonpriority creditor's name and mailing address CASTAGNETTI, GENE 119 AIKAPA PL KAILUA, HI 96734 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$24,596.58
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

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Part 2:

(Name

Additional Page

			Amount of claim	
	ADDITION			
3.42	Nonpriority creditor's name and mailing address CATRACCHIA, ROSLYN	As of the petition filing date, the claim is: Check all that apply.	\$0.00	
	343 NENUE STREET HONOLULU, HI 96821	☑ Contingent ☑ Unliquidated □ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
		ADDITION		
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00	
	CATRACCHIA, ROSLYN 343 NENUE STREET HONOLULU, HI 96821	☑ Contingent ☑ Unliquidated ☐ Disputed		
	Date or dates debt was incurred VARIOUS	☐ Disputed Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$5,058.73	
	CCH - COURIER CORPORATION OF HAWAII PO BOX 30507 HONOLULU, HI 96820	☑ Contingent ☑ Unliquidated ☑ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
3.45	Nonpriority creditor's name and mailing address CED GREENTECH PO BOX 847080 LOS ANGELES, CA 90084-7080	As of the petition filing date, the claim is: Check all that apply.	\$3,766.64	
		☑ Contingent☑ Unliquidated☑ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim:		
	Last 4 digits of account number:	TRADE PAYABLE Is the claim subject to offset? ☑ No □ Yes		
ADDITION				
3.46	Nonpriority creditor's name and mailing address CENTEIO, WILLIAM	As of the petition filing date, the claim is: Check all that apply.	\$0.00	
	84979 MOAELEHUA ST WAIANAE, HI 96792	☑ Contingent☑ Unliquidated☐ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		

Debtor Part 2: Additional Page Amount of claim 3.47 \$108.34 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **CENTRAL MAUI PROPANE** ☑ Contingent P.O.BOX 2049 ☑ Unliquidated KIHEI, HI 96753 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.48 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. CHANG, BEVERLY ☑ Contingent 45-722 LANIPOLA PLACE ☑ Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.49 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,364.92 Check all that apply. CHING, EDRIC ☑ Contingent 1435 PUEO STREET ☑ Unliquidated HONOLULU, HI 96816 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.50 \$8,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. CHOCK, GORDON Contingent 1097 KAWELOKA ST ☑ Unliquidated PEARL CITY, HI 96782 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

3.51 Nonpriority creditor's name and mailing address

CKM ARCHITECTS, LLC 98-829 LEIALII STREET AIEA, HI 96701

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

☑ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

☑ No

☐ Yes

\$523.56

Part 2: Additional Page Amount of claim **ADDITION** 3.52 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$6,459.00 Check all that apply. CLARK, RICHARD ☑ Contingent 2503 PAUOA RD ☑ Unliquidated HONOLULU, HI 96813 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.53 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,905.00 Check all that apply. CLEMENT, HARRIET ☑ Contingent 914 19TH AVE ☑ Unliquidated HONOLULU, HI 96816 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.54 As of the petition filing date, the claim is: \$3,609.39 Nonpriority creditor's name and mailing address Check all that apply. COLOMA, VELMA 364 S LEHUA STREET Contingent ☑ Unliquidated KAHULUI, HI 96732 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.55 \$5,401.58 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. COMPLETE ACCOUNTING SOLUTIONS LLC Contingent 4450 KULA HWY., 1263 ☑ Unliquidated KULA. HI 96790 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.56 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$364.66

COSCO, INC. PO BOX 1300 HONOLULU, HI 96819

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Check all that apply.

☑ Contingent

☑ Unliquidated ☑ Disputed

Basis for the claim:

TRADE PAYABLE Is the claim subject to offset?

☑ No

(Name

Part 2: Additional Page Amount of claim 3.57 \$496.38 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. COVERALL NORTH AMERICA INC ☑ Contingent 2955 MOMENTUM PLACE ☑ Unliquidated CHICAGO, IL 60689 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.58 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. CULVER, PHILLIP ☑ Contingent 79 MOLEHULEHU LOOP ☑ Unliquidated KAHULUI, HI 96732 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **DELETED** 3.59 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **CUTTER HONOLULU INC** ☑ Contingent 94-152 LEONUI ST ☑ Unliquidated WAIPAHU, HI 96797 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.60 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. DAVID, NICOLE Contingent 269 KOMO MAI STREET ☑ Unliquidated LAHAINA, HI 96761 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.61 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$4,757.03 Check all that apply. DAVID'S FENCING, INC. ☑ Contingent 94-079 LEOKANE ST. ☑ Unliquidated WAIPAHU, HI 96797 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

(NI====

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.62 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. D'AVIRRO, DAVID ☑ Contingent 551 HALELA STREET ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.63 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. DEARBORN, THOMAS ☑ Contingent 2727 KAUHALE STREET ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.64 As of the petition filing date, the claim is: \$51,997.50 Nonpriority creditor's name and mailing address Check all that apply. DECOITE, DONALD 481 HAIKU RD Contingent ☑ Unliquidated HAIKU, HI 96708 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.65 \$929.09 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **DELUXE** Contingent P.O. BOX 4656 ☑ Unliquidated CAROL STREAM, IL 60197-4656 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.66 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. DEMELLO, DORI 85-1429 WAIANAE VALLEY ROAD ☑ Contingent ☑ Unliquidated WAIANAE, HI 96792 □ Disputed Date or dates debt was incurred Basis for the claim:

VARIOUS

Last 4 digits of account number:

CLISTOMED CLAIM

CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

(Name)

Part 2: Additional Page

			Amount of claim
		ADDITION	
3.67	Nonpriority creditor's name and mailing address DENNISON, DEBORAH 108 ULUMALU ROAD HAIKU, HI 96708 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.	\$38,656.50
		☑ Contingent ☑ Unliquidated □ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
		Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.68	Nonpriority creditor's name and mailing address DEPONTE, WALTIN 94-1092 PULELO STREET WAIPAHU, HI 96797	As of the petition filing date, the claim is: Check all that apply.	\$47,740.65
		☑ Contingent ☑ Unliquidated □ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.69	Nonpriority creditor's name and mailing address DINERS CLUB (4840) PO BOX 5732 CAROL STREAM, IL 60197-5732	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed	\$41,232.8
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.70	Nonpriority creditor's name and mailing address DIRKSEN, BILLY	As of the petition filing date, the claim is: Check all that apply.	\$49,049.4
	3130 AKALA DRIVE KIHEI, HI 96753 Date or dates debt was incurred VARIOUS	☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.71	Nonpriority creditor's name and mailing address DOLPHIN GRAPHICS 17200 FOOTHILL BLVD. CASTRO VALLEY, CA 94546 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$537.80
		☑ Contingent☑ Unliquidated☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

Part 2: Additional Page

Part 2:	Additional Page		A
			Amount of claim
		ADDITION	
3.72	Nonpriority creditor's name and mailing address DUFFER, ROBERT 95-249 LEALEA PL MILILANI, HI 96789 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$36,849.71
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.73	Nonpriority creditor's name and mailing address DURANTE, NANI 94-135 PUNANE LOOP MILILANI, HI 96789 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.	\$0.00
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
		Is the claim subject to offset? ☑ No □ Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,464.00
	EAGLE VIEW TECHNOLOGIES, INC. DEPT CH 16524 PALATINE, IL 60055-6524 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	☑ Contingent☑ Unliquidated☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
		Is the claim subject to offset? ☑ No ☐ Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$500.00
	EDGEWOOD PARTNERS INSURANCE CENTER PO BOX 511389 LOS ANGELES, CA 90517-9944 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	☑ Contingent☑ Unliquidated☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
		Is the claim subject to offset? ☑ No □ Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,749.47
	ELECTRATECH SERVICES LLC 6386 AHELE DRIVE KAPAA, HI 96746	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	

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Part 2: Additional Page Amount of claim **ADDITION** 3.77 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. ENDICOTT, JOHN S ☑ Contingent 355 LAPA PLACE ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.78 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,584.73 Check all that apply. **ENTERPRISE FM TRUST** ☑ Contingent ENTERPRISE FLEET MGMT CUST BILLING ☑ Unliquidated PO BOX 800089 ☑ Disputed KANSAS CITY, MO 64180-0089 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes **ADDITION** 3.79 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. EVANGELISTA, MADELINE ☑ Contingent 958 E ONAHA PLACE ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.80 \$5,219.59 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. FAMILY CUSTOM DESIGNS ☑ Contingent 1020 NEVADA ST., SUITE 203 ☑ Unliquidated REDLANDS, CA 92374 Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No □ Yes 3.81 \$3,000.58 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **FASTENAL COMPANY** ☑ Contingent ATTN: ACCOUNTS REC ☑ Unliquidated PO BOX 1286 ☑ Disputed WINONA, MN 55987-1286 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE VARIOUS Is the claim subject to offset? Last 4 digits of account number: ✓ No

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Part 2: Additional Page Amount of claim 3.82 \$296.35 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. **FFDFX** ☑ Contingent PO BOX 660481 ☑ Unliquidated DALLAS, TX 75266 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.83 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$28,643.52 Check all that apply. FERREIRA, FRANCES ☑ Contingent 1258 WANAKA STREET ☑ Unliquidated HONOLULU, HI 96818 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.84 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$521.61 Check all that apply. FIRST HAWAII BANK ☑ Contingent 20 WEST KAAHUMANU AVENUE ☑ Unliquidated KAHULUI BANKING CENTER ☑ Disputed KAHULUI, HI 96732 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes 3.85 \$332.74 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. FIRST HAWAII BANK ☑ Contingent 20 WEST KAAHUMANU AVENUE ☑ Unliquidated KAHULUI BANKING CENTER ☑ Disputed KAHULUI, HI 96732 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes 3.86 As of the petition filing date, the claim is: \$304.37 Nonpriority creditor's name and mailing address Check all that apply. FISHER HAWAII 950 MAPUNAPUNA ST. ☑ Contingent ☑ Unliquidated HONOLULU, HI 96819 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No

Part 2: Additional Page Amount of claim 3.87 \$465.32 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. FUSION ELECTRIC SUPPLY LLC ☑ Contingent 59 LAA STREET, UNIT 61-B ☑ Unliquidated KAHULUI, HI 96732 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.88 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,369.80 Check all that apply. GABRIELSON, BRIAN ☑ Contingent 3403 AKALA DRIVE ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.89 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$46,000.00 Check all that apply. GARCES, MELVYN Contingent 92-760 NOHOPAA ST ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.90 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. GARCIA, KEVIN Contingent 92-1206 OLANA ST APT 1 ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.91 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. GARCIA, KEVIN 92-1206 OLANI STREET UNIT 1 ☑ Contingent ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Part 2: Additional Page Amount of claim 3.92 \$740.13 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. GARDEN ISLE DISPOSAL, INC. ☑ Contingent 2666 NIUMALU ROAD ☑ Unliquidated LIHUE, HI 96766 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.93 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. GASTON, MICHAEL ☑ Contingent 550 KAMA'AHA AVE UNIT 1205 ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.94 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. GASTON, MICHAEL Contingent 550 KAMA'AHA AVE UNIT 1205 ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.95 \$3,013.09 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. GASTON, TERESA Contingent 91-925 IKULANI STREET ☑ Unliquidated KAPOLEI, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.96 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. GINES, GIANCARLO 84-711 LAHAINA ST ☑ Contingent Unliquidated WAIANAE, HI 96792 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

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Part 2: Additional Page Amount of claim **ADDITION** 3.97 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. GODDARD, ANGELA 72 HULUHULU PLACE ☑ Contingent ☑ Unliquidated KAHULUI, HI 96732 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.98 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. GOMES, GRACE ☑ Contingent 822 KUHIO STREET ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.99 As of the petition filing date, the claim is: \$3,265.95 Nonpriority creditor's name and mailing address Check all that apply. GOMES, JAMES 8640 KULA HIGHWAY Contingent ☑ Unliquidated KULA, HI 96790 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.100 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$39,249.32 Check all that apply. GONSALVES, JAYZLYN-ALEIGHA ☑ Contingent 95-204 HOAKEA PLACE ☑ Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.101 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. GONSALVES, TAMMY G ☑ Contingent 410 KAHIKI ST ☑ Unliquidated KAHULUI, HI 96732 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset?

☑ No □ Yes

Part 2: Additional Page

Part 2:	Additional Page		
			Amount of claim
		ADDITION	
3.102	Nonpriority creditor's name and mailing address GONSALVES, TAMMY G 410 KAHIKI ST KAHULUI, HI 96732	As of the petition filing date, the claim is: Check all that apply.	\$0.00
		☑ Contingent ☑ Unliquidated □ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.103	Nonpriority creditor's name and mailing address GOO, KAREN	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	531-A JUDD ST HONOLULU, HI 96817	☐ Contingent☐ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	☐ Disputed Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.104	Nonpriority creditor's name and mailing address GOODYEAR TIRE & RUBBER CO. 121 ALAMAHA STREET KAHULUI, HI 96732 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.	\$2,111.49
		☐ Contingent☐ Unliquidated☐ Disputed	
		☑ Disputed Basis for the claim:	
		TRADE PAYABLE	
		Is the claim subject to offset? ☑ No □ Yes	
3.105	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$214.13
	GOODYEAR TIRE & RUBBER CO. 121 ALAMAHA STREET KAHULUI, HI 96732	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS Last 4 digits of account number:	TRADE PAYABLE	
	Lust 4 digits of docount number.	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.106	Nonpriority creditor's name and mailing address GOTO, EDWIN	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	94-218 KIAHA LOOP MILILANI, HI 96789 Date or dates debt was incurred VARIOUS	☑ Contingent ☑ Unliquidated □ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

Part 2: Additional Page Amount of claim **ADDITION** 3.107 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$29,629.88 Check all that apply. GOYA. KELLI ☑ Contingent 1343 HELE ST ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.108 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. GRIFFIN, CHINTANA ☑ Contingent 160 LUNALILO HOME ROAD ☑ Unliquidated HONOLULU, HI 96825 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.109 As of the petition filing date, the claim is: \$0.00 Nonpriority creditor's name and mailing address Check all that apply. HAGA, HAROLD 94-1424 KAHULI STREET Contingent ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.110 \$3,926.72 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HAGGITH'S STRUCTURAL SCAN Contingent 47-338 MAWAENA ST. ☑ Unliquidated KANEOHE, HI 96744 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$22,999.10 Check all that apply. HALAWA HOUSE OF THE SUN LLC ☑ Contingent 220 LALO STREET, SUITE 1 KAHULUI, HI 96732 ☑ Unliquidated

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

☑ Disputed

Basis for the claim: TRADE PAYABLE

Is the claim subject to offset?

☑ No ☐ Yes

Part 2:	Additional Page		
			Amount of claim
3.112	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	UNKNOWN
	HALAWA HOUSE OF THE SUN, LLC 661 KAAPUNI PLACE KIHEI, HI 96753	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed	
	VARIOUS	Basis for the claim: LEASE OBLIGATION	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.113	Nonpriority creditor's name and mailing address HARPER, LAN	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	722 ALULIKE STREET KIHEI, HI 96753	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☐ Disputed	
	VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.114	Nonpriority creditor's name and mailing address HAWAII BLUEPRINT & SUPPLY 575 COOKE ST. SUITE C HONOLULU, HI 96813	As of the petition filing date, the claim is: Check all that apply.	\$232.31
		 ☑ Contingent ☑ Unliquidated ☑ Disputed 	
	Date or dates debt was incurred	·	
	VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
3.115	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$85,626.76
	HAWAII MEDICAL SERVICE ASSOCIATION PO BOX 29810 HONOLULU, HI 96820-2210	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed	
	VARIOUS Last 4 digits of account number:	Basis for the claim: TRADE PAYABLE	
		Is the claim subject to offset? ☑ No □ Yes	
3.116	Nonpriority creditor's name and mailing address HAWAII NUT & BOLT, INC 905 AHUA STREET HONOLULU, HI 96819	As of the petition filing date, the claim is: Check all that apply.	\$806.93
		☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed	
	VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	

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Part 2: Additional Page Amount of claim 3.117 \$2,089.93 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HAWAII PETROLEUM INC ☑ Contingent 385 HUKILIKE ST. SUITE 101 ☑ Unliquidated KAHULUI, HI 96732 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.118 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,500.00 Check all that apply. HAWAII SOLAR ENERGY ASSOCIATION PO BOX 37070 Contingent ☑ Unliquidated HONOLULU, HI 96819 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes DELETED As of the petition filing date, the claim is: \$0.00 3.119 Nonpriority creditor's name and mailing address Check all that apply. HAWAII TRUCK UPFITTERS ☑ Contingent 98-025 HEKAHA ST, BLDG 2 UNIT 8 ☑ Unliquidated AIEA, HI 96701 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.120 \$1,666.16 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HAWAIIAN ELECTRIC COMPANY ☑ Contingent P.O. BOX 29570 ☑ Unliquidated HONOLULU, HI 96820-1970 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** UTILITY Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.121 As of the petition filing date, the claim is: \$7.073.39 Nonpriority creditor's name and mailing address Check all that apply. HAWAIIAN TELCOM ☑ Contingent 624 S GRAND AVE ☑ Unliquidated LOS ANGELES, CA 90017 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

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Part 2: Additional Page Amount of claim **ADDITION** 3.122 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$30,433.36 Check all that apply. HAYASHIBARA, JACQUELINE ☑ Contingent 767 HAHAIONE STREET ☑ Unliquidated HONOLULU, HI 96825 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.123 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,070.58 Check all that apply. HD SUPPLY CONSTR & INDUST-WHITE CAP ☑ Contingent PO BOX 6040 ☑ Unliquidated CYPRESS, CA 90630-0040 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.124 \$1,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HFF AI ☑ Contingent 1155 AKIPOLA STREET ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.125 \$6,663.61 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HEE, PATRICIA Contingent 6482 HAWAII KAI DRIVE ☑ Unliquidated HONOLULU, HI 96825 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.126 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,835.67 Check all that apply. HERC RENTALS, INC. ☑ Contingent PO BOX 936257 ☑ Unliquidated ATLANTA, GA 31193 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.127 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. HERSTUS, CESTMIR ☑ Contingent 657 OLINDA ROAD ☑ Unliquidated MAKAWAO, HI 96768 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.128 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. HETRICK, DAN ☑ Contingent 98-1722 KAAHUMANU #A ☑ Unliquidated PEARL CITY, HI 96782 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes \$200.00 3.129 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HIDERU INOUE ☑ Contingent 2411 SAINT LOUIS DRIVE ☑ Unliquidated HONOLULU, HI 96816 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.130 \$27,701.39 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HIGA, KATHY Contingent 1239 ALA AOLANI ST ☑ Unliquidated HONOLULU, HI 96819 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.131 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$111.70 Check all that apply. **HIRERIGHT** ☑ Contingent CORPORATE RISK HOLDING III, INC. ☑ Unliquidated PO BOX 847891 ☑ Disputed DALLAS, TX 75284-7891 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No

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(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.132 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$20,200.70 Check all that apply. HOKAMA, DUSTIN 46-165 LILIPUNA ROAD ☑ Contingent ☑ Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.133 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. HOLLAND, CAROL ☑ Contingent 28 HOOLALEI WAY ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.134 \$317.42 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HONBI UF INC. ☑ Contingent 501 SUMNER STREET 3B1 ☑ Unliquidated HONOLULU, HI 96817 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.135 \$1,846.52 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HONOLULU DISPOSAL SERVICE, INC. ☑ Contingent P.O. BOX 30490 ☑ Unliquidated HONOLULU, HI 96820-0490 Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No □ Yes 3.136 \$3,012.30 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HONSADOR LUMBER LLC ☑ Contingent 250 LALO PL. KAHULUI, HI 96732 ☑ Unliquidated ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No

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(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.137 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. HOOPII, CAROL 301 HOKULANI STREET ☑ Contingent ☑ Unliquidated MAKAWAO, HI 96768 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.138 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. HOTTENDORF, NICHOLAS ☑ Contingent 45-522 LULUKU RD ☑ Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.139 As of the petition filing date, the claim is: \$0.00 Nonpriority creditor's name and mailing address Check all that apply. HOTTENDORF, NICHOLAS 45-522 LULUKU RD Contingent ☑ Unliquidated KANEOHE, HI 96744 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes DELETED 3.140 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. HPM BUILDING SUPPLY ☑ Contingent 16-166 MELEKAHIWA STREET Unliquidated **KEAAU. HI 96749** ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** \$0.00 3.141 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. IKEDA, JEAN & MYLES 79-1014 HONUAINO ST ☑ Contingent ☑ Unliquidated KEALAKEKUA, HI 96750 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No

Part 2: Additional Page Amount of claim **ADDITION** 3.142 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$27,657.90 Check all that apply. IMAMURA, JANICE 45-335 NAKULUAI ST ☑ Contingent ☑ Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.143 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,331.81 Check all that apply. INCIONG, PERFECTO ☑ Contingent 99-516 HALAWA HEIGHTS DRIVE ☑ Unliquidated AIEA, HI 96701 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.144 As of the petition filing date, the claim is: \$3,331.81 Nonpriority creditor's name and mailing address Check all that apply. INCIONG, PERFECTO 99-516A HALAWA HEIGHTS DRIVE Contingent ☑ Unliquidated AIEA, HI 96701 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.145 \$116,966.14 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. INDEPENDENT ELECTRIC SUPPLY INC Contingent ATTN KRIS BEAUCHMAN ☑ Unliquidated 2001 MARINA BLVD. ☑ Disputed SAN LEANDRO, CA 94577 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes **ADDITION** 3.146 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. INDIA, MONSOON 760 S. KIHEI ROAD, #109/110 ☑ Contingent

KIHEI, HI 96753

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Unliquidated

□ Disputed

Basis for the claim:

CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

Part 2: Additional Page Amount of claim **ADDITION** 3.147 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. INGRAM, TOM 1922 ULANA STREET ☑ Contingent ☑ Unliquidated HONOLULU, HI 96819 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.148 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,756.89 Check all that apply. INTEGRATED BUSINESS SOLUTIONS OF HI ☑ Contingent 99-1046 IWAENA STREET ☑ Unliquidated AIEA. HI 96701 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.149 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$894,962.83 Check all that apply. INTER ISLAND SOLAR SUPPLY ☑ Contingent ATTN BRIAN GOLD, PRESIDENT ☑ Unliquidated 761 AHUA STREET ☑ Disputed HONOLULU, HI 96819 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ✓ No ☐ Yes **ADDITION** 3.150 Nonpriority creditor's name and mailing address \$2,976.00 As of the petition filing date, the claim is: Check all that apply. ISHII, SEAN ☑ Contingent 334 ELELUPE ROAD ☑ Unliquidated HONOLULU, HI 96821 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.151 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. ISHIZUKA, RUSSELL ☑ Contingent 94-1018 WAIOLINA ST ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Basis for the claim:

CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

Part 2: Additional Page Amount of claim **ADDITION** 3.152 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. ISRAEL III., JOHN 2451 KAMAILE STREET ☑ Contingent ☑ Unliquidated WAILUKU, HI 96793 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.153 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. ISRAEL III., JOHN ☑ Contingent 2451 KAMAILE STREET ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.154 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$10,287.05 Check all that apply. JACKSON, CHUCK 27 LAUKAHI STREET Contingent ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.155 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **UNKNOWN** Check all that apply. JAMES P. PETERSEN 39300 CIVIC CENTER DRIVE ☑ Contingent ☑ Unliquidated

SUITE 300

VARIOUS

FREMONT, CA 94538

Date or dates debt was incurred

Last 4 digits of account number:

□ Disputed

GROUP LLC

☑ No ☐ Yes

Basis for the claim:

Is the claim subject to offset?

PERSONAL GUARANTEE - ROOFING SUPPLY

Part 2: Additional Page Amount of claim **ADDITION** 3.156 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **UNKNOWN** Check all that apply. JAMES P. PETERSEN ☑ Contingent 39300 CIVIC CENTER DRIVE ☑ Unliquidated SUITE 300 □ Disputed FREMONT, CA 94538 Date or dates debt was incurred Basis for the claim: PERSONAL GUARANTEE - INDEPENDENT **VARIOUS** ELECTRIC SUPPLY AND ONESOURCE **DISTRIBUTORS** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.157 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$830.47 Check all that apply. JOHN H. RUST ☑ Contingent 92-6024 KOHI STREET ☑ Unliquidated KAPOLEI, HI 96707-3302 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.158 \$1,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. JONES, GREGORY 209 PLANTATION CLUB DRIVE Contingent ☑ Unliquidated LAHAINA, HI 96761 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.159 \$6.645.83 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address Check all that apply. **K2N CREST** CREST CONSULTING ENGINEERS P.C. Contingent ☑ Unliquidated 1010 JORIE BLVD., SUITE 320 ☑ Disputed OAK BROOK, IL 60523 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes **ADDITION** 3.160 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. KAAI, JOHN 87-179 PUALEILANI STREET ☑ Contingent Unliquidated WAIANAE, HI 96792 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset?

☑ No ☐ Yes (NI ----

art 2. Additions

Part 2: Additional Page Amount of claim **ADDITION** 3.161 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,276.83 Check all that apply. KADO, KEL 91-217 AUKAHI PLACE ☑ Contingent ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.162 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$10,292.52 Check all that apply. KAISER PERMANENTE ☑ Contingent P.O. BOX 29080 ☑ Unliquidated HONOLULU, HI 96820-1480 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.163 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$58,432.72 Check all that apply. KAMIMOTO, LINDA ☑ Contingent 95-889 MAKEAUPEA PLACE ☑ Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.164 \$34,261.35 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. KAMINAGA, MICHAEL Contingent 2064 MAHAOO PL ☑ Unliquidated HONOLULU, HI 96819 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.165 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$39,399.30 Check all that apply. KANNO, LORA & ROLAND 45-601 OLAKINO PL ☑ Contingent Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Petersen Gas Pay 20 12814-mkn Doc 551 Entered 07/28/20 16:38:53 20-12 200 62 of 142 Debtor

Part 2: Additional Page

			Amount of claim	
		ADDITION		
3.166	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00	
	KANOA, DONALD 637 KEOLU DRIVE KAILUA, HI 96734	☑ Contingent ☑ Unliquidated □ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
		ADDITION		
3.167	Nonpriority creditor's name and mailing address KINDRED, JONATHAN	As of the petition filing date, the claim is: Check all that apply.	\$237,997.30	
	129 PAHIKI PL LAHAINA, HI 96761	☑ Contingent ☑ Unliquidated □ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
		ADDITION		
3.168	Nonpriority creditor's name and mailing address KIYOTOKI, LINDA	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00	
	47-101 HENO PLACE KANEOHE, HI 96744	☑ Contingent ☑ Unliquidated □ Disputed		
	Date or dates debt was incurred	Basis for the claim:		
	VARIOUS Last 4 digits of account number:	CUSTOMER CLAIM		
	Last 4 digits of account number.	Is the claim subject to offset? ☑ No □ Yes		
		ADDITION		
3.169	Nonpriority creditor's name and mailing address KLAPPERT, GERALD	As of the petition filing date, the claim is: Check all that apply.	\$88,241.25	
	2200 KAMAILE ST WAILUKU, HI 96793	☑ Contingent☑ Unliquidated☑ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		
ADDITION				
3.170	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50,937.06	
	KOEBERLE, SCOTT 16-1858 34TH AVE KEAAU, HI 96749	☑ Contingent ☑ Unliquidated □ Disputed		
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM		
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes		

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Part 2: Additional Page Amount of claim 3.171 \$206.63 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. KONICA MINOLTA BUSINESS SOLUTIONS ☑ Contingent **DEPT LA 22988** ☑ Unliquidated PASADENA, CA 91185-2988 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.172 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,882.54 Check all that apply. KRAL, DARYL 51-278 KAMEHAMEHA HIGHWAY ☑ Contingent ☑ Unliquidated **KAAAWA. HI 96730** □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.173 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$86,948.56 Check all that apply. KUMAR SHARMA, ROHITASUA ☑ Contingent 1334 KANEWAI STREET ☑ Unliquidated HONOLULU, HI 96816 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.174 \$1,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. LAPIERRE, RUSSELL Contingent 91-491 KUHIALOKO STREET ☑ Unliquidated EWA BEACH, HI 96706 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.175 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,020.67 Check all that apply. LCA BANK CORPORATION ☑ Contingent 1375 DEER VALLEY DR., SUITE 218 PARK CITY, UT 84060 ☑ Unliquidated ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Part 2:	Additional Page		
			Amount of claim
3.176	Nonpriority creditor's name and mailing address LEILA STRINGER 94-332 PAUWALA PLACE MILILANI, HI 96789	As of the petition filing date, the claim is: Check all that apply.	\$750.00
		☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	
		ADDITION	
3.177	Nonpriority creditor's name and mailing address LEONG, THOMAS 91-1108 KAI OIO STREET EWA BEACH, HI 96706 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply.	\$6,047.48
		☑ Contingent☑ Unliquidated☐ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
		Is the claim subject to offset? ☑ No ☐ Yes	
		ADDITION	
3.178	Nonpriority creditor's name and mailing address LIKES, JAMES 1712 HIHIMANU STREET KIHEI, HI 96753	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
		☑ Contingent ☑ Unliquidated □ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No ☐ Yes	
		ADDITION	
3.179	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$29,688.35
	LINKLATER, JACK 75-6122 LEA PL KAILUA, HI 96740 Date or dates debt was incurred VARIOUS	☑ Contingent ☑ Unliquidated	
		☐ Disputed Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.180	Nonpriority creditor's name and mailing address LIPT EAST KAAHUMANU AVE C/O FESTIVAL MANAGEMENT CORPORATION 5901 CENTURY BLVD., SUITE 700 LOS ANGELES, CA 90045	As of the petition filing date, the claim is: Check all that apply.	UNKNOWN
		 ☑ Contingent ☑ Unliquidated ☑ Disputed 	
	Date or dates debt was incurred VARIOUS	Basis for the claim: LEASE OBLIGATION	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

(1)

Part 2: Additional Page Amount of claim 3.181 \$24,835.89 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. LIPT EAST KAAHUMANU AVE LLC ☑ Contingent P.O. BOX 740830 ☑ Unliquidated LOS ANGELES, CA 90074-0830 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.182 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. LIU, JENNIFER ☑ Contingent 94-206 KALOLI PL ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.183 \$1,000.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. LOFARO, MICHAEL Contingent **595 KAIOLA STREET** ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.184 \$27,593.63 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. LOGAN, ALINE Contingent 56-129 KAHANA STREET ☑ Unliquidated KAHUKU, HI 96731 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.185 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$7,218.63 Check all that apply. LOGAN, ALINE 56-129KAHANA STREET ☑ Contingent ☑ Unliquidated KAHUKU, HI 96731 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Debtor Petersen Gas Fa. 20 12814-mkn Doc 551 Entered 07/28/20 16; 38; 53 20-128 19 Rn 66 of 142

Part 2: Additional Page Amount of claim **ADDITION** 3.186 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$31,706.58 Check all that apply. LOGAN, BYRON ☑ Contingent 56129 KAHANA ST ☑ Unliquidated KAHUKU, HI 96731 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.187 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. LONG, JOHN ☑ Contingent 2634 DATE ST ☑ Unliquidated HONOLULU, HI 96826 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.188 As of the petition filing date, the claim is: \$0.00 Nonpriority creditor's name and mailing address Check all that apply. LOW, ELI 91-1161 KAILEONUI STREET Contingent ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.189 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,619.76 Check all that apply. LUM, DOLORES 1663 ALA MAHAMOE STREET, UNIT 2 ☑ Contingent Unliquidated HONOLULU, HI 96819 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION**

3.190 Nonpriority creditor's name and mailing address

LUMPKIN, GEORGE 696 KEALAHOU ST HONOLULU, HI 96825

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

☑ Contingent

☑ Unliquidated

☐ Disputed

Basis for the claim: CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

☐ Yes

\$0.00

Debtor Petersen Gas Ra 20 12814-mkn Doc 551 Entered 07/28/20 16; 38; 53 20-18 39 Rn 67 of 142

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.191 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$37,358.30 Check all that apply. LUTZ. CHRISTINE 95-129 WAILAWA PLACE ☑ Contingent Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.192 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MACARAEG, ELPIDIO ☑ Contingent 1753 HOOKUPA STREET ☑ Unliquidated PEARL CITY, HI 96782 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.193 As of the petition filing date, the claim is: \$14,703.59 Nonpriority creditor's name and mailing address Check all that apply. MADEMA-SY, JEAN-CLAUDE 2241 MAHINALANI PLACE Contingent ☑ Unliquidated WAILUKU, HI 96793 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.194 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. MAEDA, CALVIN 98-1764 KAAHUMANU STREET ☑ Contingent ☑ Unliquidated PEARL CITY, HI 96782 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.195 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MAEDA, CALVIN ☑ Contingent 98-1764 KAAHUMANU STREET, #B PEARL CITY, HI 96782 ☑ Unliquidated □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM**

Last 4 digits of account number:

☑ No □ Yes

Is the claim subject to offset?

Petersen Gas Rava 20 1 2814-mkn Doc 551 Entered 07/28/20 16:38:53 20-18:30 Rn 68 of 142 Debtor

Part 2: Additional Page Amount of claim **ADDITION** 3.196 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. MAKAHILAHILA, ROBERT ☑ Contingent 750 ULULANI STREET Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.197 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$29,197.30 Check all that apply. MAMUAD, EDDIE ☑ Contingent 1931 ULANA STREET ☑ Unliquidated HONOLULU, HI 96819 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.198 As of the petition filing date, the claim is: \$1,000.00 Nonpriority creditor's name and mailing address Check all that apply. MANUEL, JOSEPH 94-470 KUAHUI STREET Contingent ☑ Unliquidated WAIPAHU, HI 96797 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.199 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. MANUEL, JOSEPH 94-470 KUAHUI STREET ☑ Contingent Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.200 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MARINI, MARK ☑ Contingent 565 KAIMAKE LOOP ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM**

Last 4 digits of account number:

☑ No ☐ Yes

Is the claim subject to offset?

Part 2: Additional Page Amount of claim **ADDITION** 3.201 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. MARINI, MARK 565 KAIMAKE LOOP ☑ Contingent ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.202 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,566.00 Check all that apply. MARK HUMPHRIES ☑ Contingent 164 ULUMALU ☑ Unliquidated HAIKU, HI 96708 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.203 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$39,155.50 Check all that apply. MARTIN, MICHAEL ☑ Contingent 3124 KIKIHI STREET ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.204 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$44,177.79 Check all that apply. MATES, STEVEN Contingent 95 KAULANA ST ☑ Unliquidated HILO, HI 96720 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.205 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,019.20 Check all that apply. MATHIAS, BENNET 1559 MEYERS ST UNIT G ☑ Contingent

HONOLULU, HI 96819

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

Unliquidated

□ Disputed

Basis for the claim:

CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

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Part 2: Additional Page Amount of claim 3.206 \$90.36 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MAUI ELECTRIC CO LTD ☑ Contingent PO BOX 310040 HONOLULU, HI 96820-1040 ☑ Unliquidated ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.207 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,579.70 Check all that apply. MCCORMICK, BRANDON ☑ Contingent 1545 N. ALANIU PL ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.208 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$37,592.04 Check all that apply. MCPHEE, DENNIS Contingent 2260 PALOLO AVENUE ☑ Unliquidated HONOLULU, HI 96816 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.209 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MENCIAS, PONCIANO Contingent 94-1128 KAHUAILANI STREET ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.210 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. MEYER, LEILANI 334 MALUNUI AVENUE ☑ Contingent Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

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Part 2: Additional Page Amount of claim **ADDITION** 3.211 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$31,296.68 Check all that apply. MILARE, CHADRICK ☑ Contingent 94-1088 HAPALIMA PL Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.212 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MITSUNAGA, DAVE ☑ Contingent 1627 HANAI LOOP ☑ Unliquidated HONOLULU, HI 96817 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.213 As of the petition filing date, the claim is: \$0.00 Nonpriority creditor's name and mailing address Check all that apply. MITSUNAGA, DAVE 1627 HANAI LOOP Contingent ☑ Unliquidated HONOLULU, HI 96817 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.214 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. MONTGOMERY, MELODY ☑ Contingent 61 OHAOHA PLACE ☑ Unliquidated MAKAWAO, HI 96768 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.215 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MOORE, JEFFREY ☑ Contingent

45-556 MAHINUI ROAD KANEOHE, HI 96744

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

- ☑ Unliquidated
- □ Disputed

Basis for the claim: **CUSTOMER CLAIM**

Is the claim subject to offset?

- ☑ No
- ☐ Yes

(1)

Part 2: Additional Page Amount of claim 3.216 \$500.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. MORIKAWA & ASSOCIATES, LLC ☑ Contingent PO BOX 880280 ☑ Unliquidated PUKALANI, HI 96788 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.217 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$41,598.74 Check all that apply. MORIMOTO, RENEE ☑ Contingent 7123 KUKII STREET ☑ Unliquidated HONOLULU, HI 96825 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.218 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$20,619.00 Check all that apply. MSC INDUSTRIAL SUPPLY CO. ☑ Contingent PO BOX 78845 ☑ Unliquidated MILWAUKEE, WI 53278-8845 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.219 Nonpriority creditor's name and mailing address \$0.00 As of the petition filing date, the claim is: Check all that apply. MUELLER, PETER 75 LUAKAHA CIRCLE ☑ Contingent ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No □ Yes **ADDITION** 3.220 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. MURAKAMI, VERNE Contingent 49 PONLU CIRCLE ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

(1)

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.221 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$27,418.47 Check all that apply. NAGASAWA, ROY K ☑ Contingent 94-1139 AKEU PLACE ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.222 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$30,968.38 Check all that apply. NELMS, CHRIS ☑ Contingent 243 AIOKOA STREET ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.223 As of the petition filing date, the claim is: \$76,744.60 Nonpriority creditor's name and mailing address Check all that apply. NEVADO, MARK 94-980 AWANANI STREET Contingent ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.224 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$20,847.60 Check all that apply. NORRIE, STEWART ☑ Contingent 3480 MALINA PLACE ☑ Unliquidated KIHEI. HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.225 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. NORRIE, STEWART ☑ Contingent 3480 MALINA PLACE ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No

☐ Yes

Part 2: Additional Page Amount of claim **ADDITION** 3.226 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$93,597.04 Check all that apply. OGATA, KATHY 585 PAPALANI STREET ☑ Contingent ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.227 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$4,308.90 Check all that apply. OGATA, KATHY ☑ Contingent 585 PAPALANI STREET ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.228 As of the petition filing date, the claim is: \$29,200.24 Nonpriority creditor's name and mailing address Check all that apply. OMOTO, NORITA 2223 KOMO MAI DRIVE Contingent ☑ Unliquidated PEARL CITY, HI 96782 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.229 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$18,707.10 Check all that apply. O'NEILL, STEVAN 75-289 MALULANI DR ☑ Contingent ☑ Unliquidated KAILUA KONA, HI 96740 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.230 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$7,129.31 Check all that apply. ONESOURCE DISTRIBUTORS LLC ATTN MIKE SMITH, PRESIDENT ☑ Contingent ☑ Unliquidated P.O. BOX 740527 ☑ Disputed LOS ANGELES, CA 90074-0527 Basis for the claim:

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

TRADE PAYABLE

Is the claim subject to offset?

☑ No

☐ Yes

Part 2: Additional Page Amount of claim **ADDITION** 3.231 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$28,661.13 Check all that apply. OSHIRO, DIANA 95-175 WAILAWA STREET ☑ Contingent ☑ Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.232 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$11,000.00 Check all that apply. OSHIRO, RICK ☑ Contingent 1773-C EAMES ST ☑ Unliquidated WAHIWA, HI 96786 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.233 As of the petition filing date, the claim is: \$750.00 Nonpriority creditor's name and mailing address Check all that apply. OYADOMARI, FELICE 94-500 MEHE PL Contingent ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.234 \$609.99 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PACE SUPPLY CORP Contingent PO BOX 6407 ☑ Unliquidated ROHNERT PARK, CA 94927-6407 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.235 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$875.00 Check all that apply. PACIFIC CONCRETE CUTTING & CORING PO BOX 662261 ☑ Contingent LIHUE, HI 96766 ☑ Unliquidated ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number:

☑ No ☐ Yes

Is the claim subject to offset?

Part 2: Additional Page Amount of claim DELETED 3.236 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: (\$145.80)Check all that apply. PACIFIC ENERGY ALTERNATIVES ☑ Contingent 955 S. MCCARRAN BLVD ☑ Unliquidated SPARKS, NV 89503 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.237 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. PAM ZUSMAN ☑ Contingent 1167 KAENA STREET ☑ Unliquidated KALAHEO, HI 96741 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.238 \$0.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PANGILINAN, JAYSON ☑ Contingent 92-1267 PUEONANI STREET ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.239 \$7,629.17 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PANTALEON, ALLEN R Contingent 92-44 KINOHI PL #46 ☑ Unliquidated KAPOLEI, HI 96707 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.240 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. PASCUA, ERIN 34 IA IKI STREET ☑ Contingent ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim:

VARIOUS

Last 4 digits of account number:

CUSTOMER CLAIM

Is the claim subject to offset?

☑ No

☐ Yes

Part 2: Additional Page Amount of claim 3.241 \$1,305.00 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PAULICON CORPORATION ☑ Contingent 3463 ASHTON COURT ☑ Unliquidated PALO ALTO, CA 94306 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.242 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$52,480.42 Check all that apply. PEROS, ABRAHAM ☑ Contingent 4309 OLALOA ST ☑ Unliquidated HONOLULU, HI 96818 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.243 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$35,428.40 Check all that apply. PERRY, DANIEL ☑ Contingent 73-1044 AHULANI ST ☑ Unliquidated KAILAUA-KONA, HI 96740 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.244 \$1,096.35 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PETEROCK, INC. ☑ Contingent 1961 VINEYARD STREET ☑ Unliquidated WAILUKU, HI 96793 Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No □ Yes **ADDITION** 3.245 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$22,645.10 Check all that apply. PETERSON, MIKE ☑ Contingent 73-1077 KUULEIALOHA CIRCLE ☑ Unliquidated **KAILUA, HI 96740** □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

(NI ----

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.246 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$7,303.66 Check all that apply. PETERSON, PAULO 91-103 KAOPE STREET ☑ Contingent ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.247 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$56,259.00 Check all that apply. PETERSON, PAULO ☑ Contingent 91-1037 KAOPE STREET ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.248 As of the petition filing date, the claim is: \$21,834.53 Nonpriority creditor's name and mailing address Check all that apply. PETRO, PAUL 19 HALINA STREET Contingent ☑ Unliquidated WAILUKU, HI 96732 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.249 \$12,026.39 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. PIONEER ELECTRIC, INC. Contingent 228 MOHONUA PL ☑ Unliquidated HONOLULU, HI 96819 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.250 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$593.17 Check all that apply. PITNEY BOWES ☑ Contingent GLOBAL FINANCIAL SERVICES LLC ☑ Unliquidated P.O. BOX 371887 Disputed PITTSBURGH, PA 15250-7887 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset?

Last 4 digits of account number:

☑ No □ Yes

Part 2: Additional Page Amount of claim **ADDITION** 3.251 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. POLITANO, DAVID 160 KINOHI LOA LOOP ☑ Contingent ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.252 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$45,706.73 Check all that apply. PRIVRATSKY, SHAWN ☑ Contingent 3264 KEHA DRIVE ☑ Unliquidated KIHEI, HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.253 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$21,256.47 Check all that apply. R&C ENTERPRISES, LLC **R&C ROOFING CONTRACTOR** ☑ Contingent ☑ Unliquidated **PO BOX 583** ☑ Disputed PEARL CITY, HI 96782 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes 3.254 \$1,480.17 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. R&R SERVICES, INC. ☑ Contingent 922 AUSTIN LN., BUILDING D ☑ Unliquidated HONOLULU, HI 96817 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.255 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$4,702.41 Check all that apply. RAMOS, JUVENAL Contingent 899 N NIHEU PLACE ☑ Unliquidated LAHAINA, HI 96761 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM**

Last 4 digits of account number:

Is the claim subject to offset?

☑ No ☐ Yes

(Name

Part 2: Additional Page

Amount of claim **ADDITION** 3.256 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$8,251.31 Check all that apply. RAMOS, NOEMI 94-203 LOAA STREET ☑ Contingent ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.257 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$33,524.23 Check all that apply. REGO, ELLEN ☑ Contingent 3441 ALA HAUKULU STREET ☑ Unliquidated HONOLULU, HI 96818 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.258 As of the petition filing date, the claim is: \$2,526.05 Nonpriority creditor's name and mailing address Check all that apply. RENEAU, ROBBIE 1876 KOAE PLACE Contingent ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.259 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$27,207.29 Check all that apply. RICKS, JOHN 92-1288 KIKAHA ST #73 ☑ Contingent ☑ Unliquidated KAPOLEI, HI 96707 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.260 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$16,649.39 Check all that apply. RITCHIE, JOHN ☑ Contingent 15120 HALEAKALA HIGHWAY ☑ Unliquidated KULA, HI 96790 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Petersen Gas Rava 20 12814-mkn Doc 551 Entered 07/28/20 16:38:53 20-18:30 Rn 81 of 142 Debtor

Part 2: Additional Page Amount of claim **ADDITION** 3.261 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$33,879.93 Check all that apply. ROBERTS, DAWN ☑ Contingent 688 KUPULAU DR ☑ Unliquidated KIHEI. HI 96753 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.262 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$72,730.00 Check all that apply. ROGERS, MATT ☑ Contingent 151 MELEKOMO PL ☑ Unliquidated LAHAINA, HI 96761 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.263 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address \$18,759.50 Check all that apply. ROUSSO, STEVEN 68-1122 NORTH KANIKU DR. APT#70-1 Contingent ☑ Unliquidated KAMUELA, HI 96743 ☐ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.264 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$3,276.83 Check all that apply. SABALBORO, ROY 91-1035 KAIPALAOA ST UNIT 1301 ☑ Contingent ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.265 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$36,853.65 Check all that apply. SAKAI, WILLIAM ☑ Contingent

101 IIWIPOLENA HILO, HI 96720

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

- ☑ Unliquidated
- □ Disputed

Basis for the claim: **CUSTOMER CLAIM**

- Is the claim subject to offset?
- ☑ No
- ☐ Yes

(Name

Part 2: Additional Page

			Amount of claim
		ADDITION	
3.266	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$28,499.30
0.200	SAKUMA, ROLAND	Check all that apply.	Ψ20, 400.00
	99-810 HÜLUMANU STREET AIEA, HI 96701	☑ Contingent☑ Unliquidated	
	Date or dates debt was incurred	☐ Disputed	
	VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
		ADDITION	
3.267	Nonpriority creditor's name and mailing address SANCHEZ, IMELDA	As of the petition filing date, the claim is: Check all that apply.	\$38,487.68
	3040 KAHILI STREET HONOLULU, HI 96819	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.268	Nonpriority creditor's name and mailing address SCHWARZ, DANIEL	As of the petition filing date, the claim is: Check all that apply.	\$78,870.11
	661 ULUMALU STREET KAILUA, HI 96734	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☐ Disputed Basis for the claim:	
	VARIOUS	CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
		ADDITION	
3.269	Nonpriority creditor's name and mailing address SHIMAMOTO, CHRIS M	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	92-842 KINOHI PLACE #36 KAPOLEI, HI 96707	☑ Contingent☑ Unliquidated	
	Date or dates debt was incurred	☐ Disputed	
	VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	
		ADDITION	
3.270	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$29,373.15
	SHIMAURA, STANLEY 94-174 HOKUALA PL	Check all that apply. ☑ Contingent	
	MILILANI, HI 96789	☑ Unliquidated	
	Date or dates debt was incurred	☐ Disputed	
	VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset?	
		☑ No □ Yes	

Part 2: Additional Page Amount of claim **ADDITION** 3.271 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$17,817.38 Check all that apply. SHIRAISHI, BARNEY 94-1015 KOLIANA STREET ☑ Contingent ☑ Unliquidated WAIPAHU, HI 96797 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.272 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. SMITH, JAMES ☑ Contingent 91-1143 WAIKAPOO STREET ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.273 As of the petition filing date, the claim is: \$16,626.34 Nonpriority creditor's name and mailing address Check all that apply. SMITH, KAREN **68-126 AU STREET** Contingent ☑ Unliquidated WAIALUA, HI 96791 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.274 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. SOUZA, ALFRED 45-024 MAHALANI CIRCLE ☑ Contingent ☑ Unliquidated KANEOHE, HI 96744 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.275 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$472.11 Check all that apply. SPECTRUM BUSINESS PO BOX 60074 ☑ Contingent ☑ Unliquidated CITY OF INDUSTRY, CA 91716-0074 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No

☐ Yes

(Name

Part 2: Additional Page

			Amount of claim
		ADDITION	
3.276	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,303.66
	SPENCE, RICK 91-1061 MAKAHAIAKU STREET KAPOLEI, HI 96707	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.277	Nonpriority creditor's name and mailing address STANGELAND, RONALD	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	91-1022 KAIKO STREET HAIKU, HI 96706 Date or dates debt was incurred VARIOUS	☑ Contingent☑ Unliquidated☑ Disputed	
		Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.278	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$6,493.16
	STAPLES ADVANTAGE PO BOX 660409 DALLAS, TX 75266-0409 Date or dates debt was incurred VARIOUS	☑ Contingent ☑ Unliquidated ☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.279	Nonpriority creditor's name and mailing address STEWART, DIANE	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	91-115 HALOKO PLACE EWA BEACH, HI 96706	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.280	Nonpriority creditor's name and mailing address STRITMATTER, PAUL	As of the petition filing date, the claim is: Check all that apply.	\$37,941.60
	77 ILIAHI WAY UNIT A LAHAINA, HI 96761	☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

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Part 2:

(Name)

Additional Page

			Amount of claim			
		ADDITION				
3.281	Nonpriority creditor's name and mailing address SUYAMA, KEN	As of the petition filing date, the claim is: Check all that apply.	\$18,659.50			
	1741 MAOI PLACE HONOLULU, HI 96816	☑ Contingent☑ Unliquidated☐ Disputed				
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM				
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes				
		ADDITION				
3.282	Nonpriority creditor's name and mailing address SZAKACS, ROBERT	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00			
	105 MOLEHULEHU LOOP KAHULUI, HI 96732	☑ Contingent☑ Unliquidated☐ Disputed				
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM				
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes				
	ADDITION					
3.283	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$86,674.60			
	SZYMANSKI, TYTUS 4317 KAIKOO PLACE HONOLULU, HI 96816	☑ Contingent☑ Unliquidated☐ Disputed				
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM				
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes				
2 204	Name to the second to the second seco	ADDITION	#4.000.00			
3.284	Nonpriority creditor's name and mailing address TABIN, BEN & MILAGROS	As of the petition filing date, the claim is: Check all that apply. ☑ Contingent	\$1,000.00			
	91-1003 ALEPA STREET KAPOLEI, HI 96707 Date or dates debt was incurred	☑ Contingent ☑ Unliquidated □ Disputed				
	VARIOUS	Basis for the claim: CUSTOMER CLAIM				
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes				
		ADDITION				
3.285	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$42,231.90			
	TAKAHASHI, ANNETTE 905 KAPOHO PLACE HONOLULU, HI 96825	Check all that apply. ☑ Contingent ☑ Unliquidated				
	Date or dates debt was incurred	☐ Disputed Basis for the claim:				
	VARIOUS	CUSTOMER CLAIM				
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes				

(NI===

(Name)

Part 2: Additional Page Amount of claim **ADDITION** 3.286 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$36,515.15 Check all that apply. TAKARA, BRENT 91-1001 KEANUI DRIVE #409 ☑ Contingent ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.287 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$48,125.00 Check all that apply. TAKENAKA, STEVEN ☑ Contingent 94-504 KEALOHI WAY ☑ Unliquidated MILILANI, HI 96789 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.288 As of the petition filing date, the claim is: \$0.00 Nonpriority creditor's name and mailing address Check all that apply. TAPEC, JAMES Contingent 91-1012 HULUHULU ST ☑ Unliquidated EWA BEACH, HI 96706 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.289 \$680.62 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: Check all that apply. TERMINIX INTERNATIONAL CO., LP Contingent 150 PEABODY PLACE ☑ Unliquidated MEMPHIS, TN 38103 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.290 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$187,219.38 Check all that apply. TESLA, INC. ATTN JONATHAN BUTLER, DEPUTY GEN COUNSEL Contingent 3055 CLEARVIEW WAY ☑ Unliquidated ☑ Disputed SAN MATEO, CA 94402 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset?

Last 4 digits of account number:

☑ No □ Yes ___

(Name)

Part 2:	Additional Page		
			Amount of claim
3.291	Nonpriority creditor's name and mailing address TIRES WAREHOUSE HAWAII 181 DAIRY RD. KAHULUI, HI 96732	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$3,505.89
	Date or dates debt was incurred VARIOUS	☑ Disputed Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.292	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	140 UWAPO ROAD KIHEI, HI 96753	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.293	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$48,835.10
	TOMA, SHARON 95-208 IKAIKA PLACE MILILANI, HI 96789	☑ Contingent☑ Unliquidated□ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.294	Nonpriority creditor's name and mailing address TONKEL, JEFF	As of the petition filing date, the claim is: Check all that apply.	\$15,440.00
	92-1134 OLANI STREET #1 KAPOLEI, HI 96707	☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.295	Nonpriority creditor's name and mailing address TORRECER, LILLIAN 314 PALAMA DRIVE KAHULUI, HI 96732 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: CUSTOMER CLAIM Is the claim subject to offset? ☐ No	\$2,488.29
		☐ Yes	

Part 2:

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Amount of claim **ADDITION** 3.296 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. TRAFFORD, CLARK 67-312 KANALU STREET ☑ Contingent ☑ Unliquidated WAIALUA, HI 96791 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.297 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. TRINACTY, MATT ☑ Contingent 1492 AKEAKAMAI STREET ☑ Unliquidated HONOLULU, HI 96816 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.298 As of the petition filing date, the claim is: \$1,000.00 Nonpriority creditor's name and mailing address Check all that apply. ULCAK, CHRIS 356 LAPA PLACE Contingent ☑ Unliquidated KAILUA, HI 96734 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes **ADDITION** 3.299 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$0.00 Check all that apply. UYEMATSU, DEBBIE ☑ Contingent 360C HALELOA PL Unliquidated HONOLULU, HI 96821 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.300 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$951.76 Check all that apply. VALLEY ISLE AUTOMOTIVE INC 970 B LOWER MAIN ST. ☑ Contingent ☑ Unliquidated WAILUKU, HI 96793 ☑ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes

Part 2:

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			Amount of claim
		ADDITION	
3.301	Nonpriority creditor's name and mailing address VAN HOOSER, NATALIE	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	95-728 KAULULENA STREET MILILANI, HI 96789	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.302	Nonpriority creditor's name and mailing address VAN HOOSER, NATALIE	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	95-728 KAULULENA STREET MILILANI, HI 96789	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred VARIOUS	☐ Disputed Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.303	Nonpriority creditor's name and mailing address VELEZ, SHANIKA 94-497 HOLANIKU STREET	As of the petition filing date, the claim is: Check all that apply. Contingent	\$1,000.00
	MILILANI, HI 96789 Date or dates debt was incurred	☑ Unliquidated ☐ Disputed Basis for the claim:	
	VARIOUS	CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.304	Nonpriority creditor's name and mailing address VERIZON CONNECT FLEET USA LLC	As of the petition filing date, the claim is: Check all that apply.	\$4,356.42
	PO BOX 15043 ALBANY, NY 12212-5043	☑ Contingent☑ Unliquidated☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.305	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$990.65
	VERNON CENO 85-1307 KANEILIO STREET WAIANAE, HI 96792	☑ Contingent ☑ Unliquidated	
	Date or dates debt was incurred	☑ Disputed Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

Part 2:	Additional Page		
			Amount of claim
3.306	Nonpriority creditor's name and mailing address VINCI & ASSOCIATES	As of the petition filing date, the claim is: Check all that apply.	\$1,669.3
	175 E. WILBUR ROAD, SUITE 103 THOUSAND OAKS, CA 91360	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim:	
		TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.307	Nonpriority creditor's name and mailing address WASTE PRO HAWAII LLC	As of the petition filing date, the claim is: Check all that apply.	\$2,320.2
	301 HANSEN RD KAHULUI, HI 96732	☑ Contingent ☑ Unliquidated ☑ Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	VARIOUS	TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
3.308	Nonpriority creditor's name and mailing address WEX BANK PO BOX 6293 CAROL STREAM, IL 60197-6293 Date or dates debt was incurred VARIOUS	As of the petition filing date, the claim is: Check all that apply.	\$4,165.6
		☑ Contingent ☑ Unliquidated ☑ Disputed	
		Basis for the claim: TRADE PAYABLE	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.309	Nonpriority creditor's name and mailing address WILSON, GUY	As of the petition filing date, the claim is: Check all that apply.	\$1,000.0
	351 KAMA STREET WAILUKU, HI 96793	☑ Contingent ☑ Unliquidated □ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	
		ADDITION	
3.310	Nonpriority creditor's name and mailing address WONG, RALEIGH	As of the petition filing date, the claim is: Check all that apply.	\$37,119.5
	7525 NAKALELE STREET HONOLULU, HI 96825	☑ Contingent☑ Unliquidated☐ Disputed	
	Date or dates debt was incurred VARIOUS	Basis for the claim: CUSTOMER CLAIM	
	Last 4 digits of account number:	Is the claim subject to offset? ☑ No □ Yes	

Part 2: Additional Page Amount of claim **ADDITION** 3.311 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$1,000.00 Check all that apply. WOOD, BOB 129 HOOLAAU STREET ☑ Contingent ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS CUSTOMER CLAIM** Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3.312 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$36,858.62 Check all that apply. WSP USA BUILDINGS INC ☑ Contingent 1 PENN PLAZA ☑ Unliquidated 250 W 34TH ST 2ND FL ☑ Disputed NEW YORK, NY 10119 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE **VARIOUS** Is the claim subject to offset? Last 4 digits of account number: ☑ No ☐ Yes **ADDITION** 3.313 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$2,581.57 Check all that apply. YONAHARA, BOB ☑ Contingent 1877 KOAE PLACE ☑ Unliquidated WAILUKU, HI 96793 □ Disputed Date or dates debt was incurred Basis for the claim: **VARIOUS** CUSTOMER CLAIM Last 4 digits of account number: Is the claim subject to offset?

☑ No ☐ Yes **ADDITION**

3.314 Nonpriority creditor's name and mailing address YOSHINAGA, GENE 44-174 NANAMOANA STREET KANEOHE, HI 96744 Date or dates debt was incurred **VARIOUS**

Last 4 digits of account number:

\$24,797.22 As of the petition filing date, the claim is: Check all that apply.

Contingent ☑ Unliquidated ☐ Disputed

Basis for the claim: **CUSTOMER CLAIM**

Is the claim subject to offset? ☑ No

☐ Yes **ADDITION**

3.315 Nonpriority creditor's name and mailing address

> YOUNG, ANTHONY 2204 APAAKUMA STREET PEARL CITY, HI 96782

Date or dates debt was incurred

VARIOUS

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

☑ Contingent Unliquidated □ Disputed

Basis for the claim: **CUSTOMER CLAIM**

Is the claim subject to offset?

☑ No ☐ Yes \$19,313.74

Debtor	Petersen Gas Rava Calabata 12814-mkn	Doc 551	Entered 07/28/20 16:38:53 ₂₀₋₁ 2820	ി _{റ്റ} ,92 of 142
Part 2:	(Name) Additional Page			
				Amount of claim
			ADDITION	
3.316	Nonpriority creditor's name and mailing YOUNG, ANTHONY 2204 APAAKUMA STREET PEARL CITY, HI 96782 Date or dates debt was incurred VARIOUS Last 4 digits of account number: Total Amounts of the Priority a		As of the petition filing date, the claim is Check all that apply. ☑ Contingent ☑ Unliquidated ☐ Disputed Basis for the claim: CUSTOMER CLAIM Is the claim subject to offset? ☑ No ☐ Yes ty Unsecured Claims	: \$389.28
	dd the amounts of priority and nonprior otal claims from Part 1	rity unsecured o		Total of claim amounts \$21,150.13
	otal claims from Part 2		5b. +	\$5,960,692.17

5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

\$5,981,842.30

5c.

Fi	Case 20-128 Il in this information to identify t		07/28/20 16:38:53	Page 93 of 142
De	btor PetersenDean Hawaii LLC			
Uni	ited States Bankruptcy Court for the: N	evada		
	se number 20-12823-mkn			
(NIO.			☐ Check if this is an amended filing
0	fficial Form 206G			
S	chedule G: Execut	ory Contracts and Unex	pired Leases	04/19
Ве	as complete and accurate as po	essible. If more space is needed, copy and	attach the additional page	e, numbering the entries consecutively.
1.	☐ No. Check this box and file the	cutory contracts or unexpired leases? nis form with the court with the debtor's other on below even if the contracts or leases are li	ŭ	·
2.	List all contracts and unexpire	ed leases		ng address for all other parties with executory contract or unexpired lease
2.1	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - 220 LALO ST, UNIT #1, KAHULUI, HI 96732 - OFFICE	220 LALO PLACE, LLC 661 KAAPPUNI PLACE KIHEI, HI 96753	
	State the term remaining	9/30/2021		
	List the contract number of any government contract			
		ADDITION	ı	
2.2	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Acierto, Phillip & PD Hawaii; Trans Type: Financed by - Greensky Reg; Payments Rec'd: \$20,801.96; Billed: \$20,801.96; Bal Due to PD: \$20,801.95; Proj. Status: Pre-Permitting / In Progress; Contract Date 06/26/2019		
	State the term remaining	CURRENT		
	List the contract number			

2.3 State what the contract or lease is for and the nature of the debtor's interest

contract

of any government

Consumer Const. Contract: Adams, Mike & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$7,829.32; Bal Due to PD: \$13,658.63; Proj. Status: CAP Req / In Progress; Contract Date: 04/30/2020

Adams, Mike 40 Kane Road Haiku, HI 96708

State the term remaining CURRENT

List the contract number of any government contract

(Name)

Debtor

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.4 Consumer Const. Contract: Alipio, Thomas State what the contract Alipio, Thomas & PD Hawaii; Trans Type: Financed by -91-6503 Kapolei Pkwy or lease is for and the Greensky Reg; Payments Rec'd: nature of the debtor's Ewa Beach, HI 96706 \$34,435.71; Billed: \$40,512.60; Bal Due to interest PD: \$6,076.89; Proj. Status: PTO / In Progress; Contract Date: 10/23/2019 State the term remaining CURRENT List the contract number of any government contract 25 State what the contract BUILDER AGREEMENT RE: ALOHA EYE ALOHA EYE CLINIC LTD CLINIC LTD DATED 12/30/2019 DR JIVIN TANTISIRA or lease is for and the 450 HOOKAHI STREET nature of the debtor's interest WAILUKU, HI 96793 State the term remaining CURRENT List the contract number of any government contract ADDITION Consumer Const. Contract: Altenhof, Bruce 2.6 Altenhof Bruce State what the contract & PD Hawaii; Trans Type: Financed by -94-1061 Anania Circle or lease is for and the Greensky Reg; Payments Rec'd: Mililani, HI 96789 nature of the debtor's \$22,717.76; Billed: \$32,453.95; Bal Due to interest PD: \$9,736.19; Proj. Status: Permitting / In Progress; Contract Date: 01/31/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.7 State what the contract Consumer Const. Contract: Arrisgado, Arrisgado, Francoise or lease is for and the Francoise & PD Hawaii; Trans Type: 3362 Campbell Avenue nature of the debtor's Financed by Svc Fin Co: Payments Rec'd: Honolulu, HI 96815 interest \$0.00; Billed: \$31,163.88; Bal Due to PD: \$62,327.75; Proj. Status: Pre-Permitting / In Progress; Contract Date: 02/26/2020 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.8 State what the contract Consumer Const. Contract: Ashmore, Doug Ashmore, Doug & PD Hawaii; Trans Type: Financed by Svc 161353 37th Ave or lease is for and the nature of the debtor's Fin Co; Payments Rec'd: \$36,123.84; Keaau, HI 96749 Billed: \$37,629.00; Bal Due to PD: interest \$1,505.16; Proj. Status: Permitting / In Progress; Contract Date: 05/30/2019 State the term remaining CURRENT List the contract number of any government contract

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Debtor

(Name)

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.9 State what the contract Consumer Const. Contract: Averna, Erick & Averna, Erick or lease is for and the PD Hawaii; Trans Type: Cash; Payments 221 Wailau Place Rec'd: \$47,003.40; Billed: \$47,003.40; Bal Lahaina, HI 96761 nature of the debtor's Due to PD: \$46,003.39; Proj. Status: interest Pre-Permitting / Util Delay; Contract Date: 06/05/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.10 State what the contract Consumer Const. Contract: Baker, David H Baker. David H or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 94101 Auhaku Place Rec'd: \$34,649.55; Billed: \$35,399.55; Bal Mililani, HI 96789 nature of the debtor's Due to PD: \$750.00; Proj. Status: Install / interest Mat'l Delay; Contract Date: 12/15/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Consumer Const. Contract: Baldonado, 2.11 State what the contract Baldonado, Silver Silver & PD Hawaii; Trans Type: Financed 94-1045 Kaloli Loop or lease is for and the by Svc Fin Co; Payments Rec'd: Waipahu, HI 96797 nature of the debtor's \$11,572.00; Billed: \$11,572.00; Bal Due to interest PD: \$0.00; Proj. Status: Scheduling / In Progress; Contract Date: 07/12/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.12 State what the contract Consumer Const. Contract: Baldwin, Baldwin, Edward or lease is for and the Edward & PD Hawaii; Trans Type: Cash; 30 Welina Place nature of the debtor's Payments Rec'd: \$1,000.00; Billed: Makawao, HI 96768 \$39,342.90; Bal Due to PD: \$76,685.80; interest Proj. Status: Pre-Permitting / Cust Delay; Contract Date: 01/21/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.13 State what the contract Consumer Const. Contract: Barrera, Jerry & Barrera, Jerry PD Hawaii; Trans Type: Cash; Payments 190 Eleu Place or lease is for and the nature of the debtor's Rec'd: \$2,120.79; Billed: \$2,120.79; Bal Kihei, HI 96753 Due to PD: \$5,438.60; Proj. Status: Site interest Survey / In Progress; Contract Date: 06/22/2020 State the term remaining CURRENT List the contract number of any government contract

(1)

Debtor

State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.14 State what the contract Consumer Const. Contract: Behrens, Jay & Behrens, Jay PD Hawaii; Trans Type: Financed by Svc 66-159 Achiu Ln or lease is for and the Fin Co; Payments Rec'd: \$53,216.51; Haleiwa, HI 96712 nature of the debtor's Billed: \$56,017.41; Bal Due to PD: interest \$2,800.90; Proj. Status: Scheduling / MPU Delay; Contract Date: 08/06/2019 State the term remaining **CURRENT** List the contract number of any government contract **ADDITION** 2.15 State what the contract Consumer Const. Contract: Beltran, Norma Beltran Norma or lease is for and the & PD Hawaii; Trans Type: Financed by Svc 94-1044 Paiwa Place Fin Co; Payments Rec'd: \$56,438.40; Waipahu, HI 96797 nature of the debtor's Billed: \$56,388.41; Bal Due to PD: \$-49.99; interest Proj. Status: Final Inspection / In Progress; Contract Date: 08/01/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.16 State what the contract Consumer Const. Contract: Boland, Emma Boland, Emma & PD Hawaii; Trans Type: Financed by Svc 290 Portlock Road or lease is for and the Fin Co; Payments Rec'd: \$1,000.00; Honolulu, HI 96825 nature of the debtor's Billed: \$1,000.00; Bal Due to PD: interest \$33,687.48; Proj. Status: Design / In Progress; Contract Date: 09/04/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.17 Consumer Const. Contract: Brown, Nicki & Brown, Nicki State what the contract PD Hawaii; Trans Type: Financed by -87-1839 Mokila St or lease is for and the Greensky Reg; Payments Rec'd: WAianae, HI 96792 nature of the debtor's \$16,750.00; Billed: \$70,139.00; Bal Due to interest PD: \$53,389.00; Proj. Status: Install / In Progress; Contract Date: 09/15/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.18 State what the contract Consumer Const. Contract: Buenavista, Buenavista, Anthony Dennis or lease is for and the Anthony Dennis & PD Hawaii; Trans Type: 92-648 Mehani Street Financed by - Greensky Reg; Payments Kapolei, HI 96707 nature of the debtor's Rec'd: \$8,571.76; Billed: \$6,472.00; Bal interest Due to PD: \$-2,099.76; Proj. Status: PTO / In Progress; Contract Date: 11/15/2019 CURRENT State the term remaining List the contract number of any government contract

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.19 Consumer Const. Contract: Burkhalter, Burkhalter, Bern State what the contract Bern & PD Hawaii; Trans Type: Cash; 290 Front Street or lease is for and the Payments Rec'd: \$17,907.57; Billed: Lahaina, HI 96761 nature of the debtor's \$17,960.57; Bal Due to PD: \$17,013.56; interest Proj. Status: Pre-Permitting / Util Delay; Contract Date: 02/07/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.20 State what the contract Consumer Const. Contract: Businger, Businger, Steven or lease is for and the Steven & PD Hawaii; Trans Type: Cash; 4837 Sierra Drive Payments Rec'd: \$1,000.00; Billed: Honolulu, HI 96816 nature of the debtor's \$9,788.50; Bal Due to PD: \$17,577.00; Proj. interest Status: Pre-Permitting / MPU Delay; Contract Date: 02/28/2020 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.21 State what the contract Consumer Const. Contract: Calhau, Patricia Calhau, Patricia & PD Hawaii; Trans Type: Financed by Svc 45213 Mokulele Dr or lease is for and the Fin Co; Payments Rec'd: \$59,511.30; Kaneohe, HI 96744 nature of the debtor's Billed: \$62,317.01; Bal Due to PD: interest \$2,805.71; Proj. Status: Install / In Progress; Contract Date: 08/16/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.22 Consumer Const. Contract: Carter, State what the contract Carter, Elizabeth or lease is for and the Elizabeth & PD Hawaii; Trans Type: Cash; 171 Maoli Place Payments Rec'd: \$1,000.00; Billed: Paia, HI 96779 nature of the debtor's interest \$1,000.00; Bal Due to PD: \$9,188.84; Proj. Status: Design / In Progress; Contract Date: 05/31/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.23 State what the contract Consumer Const. Contract: Castagnetti, Castagnetti, Gene or lease is for and the Gene & PD Hawaii; Trans Type: Cash; 119 Aikapa Pl Payments Rec'd: \$24,596.58; Billed: Kailua, HI 96734 nature of the debtor's \$41,114.19; Bal Due to PD: \$32,906.25; interest Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 08/22/2019 CURRENT State the term remaining List the contract number of any government

contract

(Name)

Lis	st all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.24	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Catracchia, Roslyn & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$3,272.00; Bal Due to PD: \$7,294.00; Proj. Status: Permitting / In Progress; Contract Date: 04/22/2020	Catracchia, Roslyn 343 Nenue Street Honolulu, HI 96821
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	I
2.25	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Catracchia, Roslyn & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$3,272.00; Bal Due to PD: \$7,294.00; Proj. Status: Permitting / In Progress; Contract Date: 04/22/2020	Catracchia, Roslyn 343 Nenue Street Honolulu, HI 96821
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.26	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Centeio, William & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$38,161.12; Bal Due to PD: \$43,450.36; Proj. Status: Scheduling / Cust Delay; Contract Date: 03/07/2019	Waianae, HI 96792
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	l
2.27	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Chang, Beverly & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$24,350.30; Bal Due to PD: \$46,700.60; Proj. Status: Pre-Permitting / On Hold; Contract Date: 09/30/2019	
	State the term remaining	CURRENT	
	List the contract number of any government contract		
2.28	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: SPECTRUM REMOVE & REINSTALL DATED 5/8/2020	CHARTER COMMUNICATIONS
	State the term remaining	CURRENT	
	List the contract number of any government contract		

(1)

	(Name)		
Lis	st all contracts and unexpire	d leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
2.29	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: SPECTRUM REROOF DATED 5/8/2020	CHARTER COMMUNICATIONS
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	I
2.30	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ching, Edric & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,364.92; Billed: \$3,364.92; Bal Due to PD: \$4,614.92; Proj. Status: Permitting / In Progress; Contract Date: 05/30/2020	Ching, Edric 1435 Pueo Street Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	I
2.31	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Chock, Gordon & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$8,000.00; Billed: \$31,421.48; Bal Due to PD: \$23,421.48; Proj. Status: Final Inspection / In Progress; Contract Date: 04/28/2019	
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	I
2.32	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Clark, Richard & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$6,459.00; Billed: \$7,209.00; Bal Due to PD: \$750.00; Proj. Status: Final Inspection / In Progress; Contract Date: 08/04/2019	Clark, Richard 2503 Pauoa Rd Honolulu, HI 96813
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	ı
2.33	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Clement, Harriet & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$3,905.00; Billed: \$8,560.00; Bal Due to PD: \$4,655.00; Proj. Status: Scheduling / ReroofDelay; Contract Date: 02/18/2019	Clement, Harriet 914 19th Ave Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

ADDITION

2.34 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Coloma, Velma & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,609.39; Billed: \$7,968.78; Bal Due to PD: \$4,359.39; Proj. Status: PTO / Legal Delay; Contract Date: 04/06/2019

Coloma, Velma 364 S Lehua Street Kahului, HI 96732

State the term remaining

List the contract number of any government contract

CURRENT

ADDITION

2.35 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Culver, Phillip & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$13,899.00; Proj. Status: Design / In Progress; Contract Date: 06/22/2020

Culver, Phillip 79 Molehulehu Loop Kahului, HI 96732

State the term remaining CURRENT

List the contract number of any government contract

ADDITION

2.36 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: David, Nicole & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$13,839.76; Bal Due to PD: \$27,679.52; Proj. Status: Permitting / In Progress; Contract Date: 01/10/2020

David. Nicole 269 Komo Mai Street Lahaina, HI 96761

State the term remaining CURRENT

List the contract number of any government contract

ADDITION

2.37 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: D'Avirro, David & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$31,087.50; Proj. Status: CAP Req / In Progress; Contract Date:

D'Avirro, David 551 Halela Street Kailua, HI 96734

State the term remaining CURRENT

List the contract number of any government contract

05/31/2020

ADDITION

2.38 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Dearborn, Thomas & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$69,773.40; Proj. Status: Site Survey / Cust Delay; Contract Date: 05/14/2020

Dearborn, Thomas 2727 Kauhale Street Kihei, HI 96753

State the term remaining

List the contract number contract

CURRENT

of any government

(Name)

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.39	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Decoite, Donald & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$51,997.50; Billed: \$87,695.75; Bal Due to PD: \$50,997.50; Proj. Status: Scheduling / Cust Delay; Contract Date: 08/15/2019	Decoite, Donald 481 Haiku Rd Haiku, HI 96708
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.40	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Demello, Dori & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$59,174.45; Bal Due to PD: \$69,617.00; Proj. Status: Pre-Permitting / Sales Delay; Contract Date: 08/18/2018	Demello, Dori 85-1429 Waianae Valley Road Waianae, HI 96792
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.41	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Dennison, Deborah & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$38,656.50; Billed: \$38,656.50; Bal Due to PD: \$37,656.50; Proj. Status: Pre-Permitting / In Progress; Contract Date: 11/19/2019	Dennison, Deborah 108 Ulumalu Road Haiku, HI 96708
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.42	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Deponte, Waltin & PD Hawaii; Trans Type: Financed by - Greensky Reg; Payments Rec'd: \$47,740.65; Billed: \$55,989.00; Bal Due to PD: \$8,248.35; Proj. Status: Final Inspection / In Progress; Contract Date: 12/20/2019	Deponte, Waltin 94-1092 Pulelo Street Waipahu, HI 96797
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.43	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Dirksen, Stephanie & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$57,651.69; Billed: \$60,104.16; Bal Due to PD: \$2,452.47; Proj. Status: Warranty / Util Delay; Contract Date: 04/10/2019	Dirksen, Stephanie 3130 Akala Drive Kihei, HI 96753
	State the term remaining	CURRENT	
	List the contract number of any government contract		

(Name)

Lis	st all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.44	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Duffer, Debbie & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$37,151.91; Billed: \$38,994.40; Bal Due to PD: \$1,842.49; Proj. Status: Install / In Progress; Contract Date: 07/25/2019	Duffer, Debbie 95-249 Lealea Pl Mililani, HI 96789
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.45	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Durante, Nani & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$29,210.98; Bal Due to PD: \$34,365.85; Proj. Status: Scheduling / Sales Delay; Contract Date: 05/13/2019	Durante, Nani 94-135 Punane Loop Mililani, HI 96789
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.46	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Endicott, John S & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$33,067.20; Bal Due to PD: \$66,134.39; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 04/15/2019	Endicott, John S 355 Lapa Place Kailua, HI 96734
	State the term remaining	CURRENT	
	List the contract number of any government contract		
2.47	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: KIHAPAI HUI DATED 12/18/2019	ETERNAX SOLAR 564 WALD IRVINE, CA 92618
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.48	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Evangelista, Madeline & PD Hawaii; Trans Type: Financed by - Svc Fin Pre; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$6,350.62; Proj. Status: Site Survey / In Progress; Contract Date: 05/17/2020	Evangelista, Madeline 958 E Onaha Place Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		

State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease FAR WEST PROPERTIES, LLC 2.49 State what the contract **BUILDER AGREEMENT RE:** INTERNATIONAL TRUCKING MARK YRAGUI or lease is for and the nature of the debtor's 91-554 KOMOHANA STREET LOT 9 (CONTRACT) DATED 9/26/2019 KAPOLEI, HI 96707 interest State the term remaining CURRENT List the contract number of any government contract ADDITION 2.50 State what the contract Consumer Const. Contract: Ferreira, Ferreira, Frances Frances & PD Hawaii; Trans Type: 1258 Wanaka Street or lease is for and the Financed by Svc Fin Co; Payments Rec'd: Honolulu, HI 96818 nature of the debtor's \$31,681.73; Billed: \$33,113.91; Bal Due to interest PD: \$1,432.17; Proj. Status: Install / In Progress; Contract Date: 01/29/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.51 Consumer Const. Contract: Gabrielson, Gabrielson, Brian State what the contract or lease is for and the Brian & PD Hawaii; Trans Type: Cash; 3403 Akala Drive Payments Rec'd: \$3,369.80; Billed: Kihei, HI 96753 nature of the debtor's \$3,369.80; Bal Due to PD: \$4,869.80; Proj. interest Status: Design / In Progress; Contract Date: 06/22/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.52 State what the contract Consumer Const. Contract: Garces, Melvyn Garces, Melvyn or lease is for and the & PD Hawaii; Trans Type: Financed by Svc 92-760 Nohopaa St nature of the debtor's Fin Co; Payments Rec'd: \$46,000.00; Kapolei, HI 96707 Billed: \$46,329.20; Bal Due to PD: \$329.20; interest Proj. Status: PTO / In Progress; Contract Date: 07/06/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.53 State what the contract Consumer Const. Contract: Garcia, Kevin & Garcia, Kevin PD Hawaii; Trans Type: Financed by Svc 92-1206 Olana St Apt 1 or lease is for and the nature of the debtor's Fin Co; Payments Rec'd: \$0.00; Billed: Kapolei, HI 96707 \$8,890.00; Bal Due to PD: \$8,890.00; Proj. interest Status: Permitting / In Progress; Contract Date: 10/08/2019 State the term remaining CURRENT List the contract number

of any government

contract

(Name

Debtor

	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease				
ADDITION					
Consumer Const. Contract: Garcia, Kevin & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$21,914.40; Bal Due to PD: \$20,914.40; Proj. Status: Permitting / In Progress; Contract Date: 10/08/2019	Garcia, Kevin 92-1206 Olani Street Unit 1 Kapolei, HI 96707				
CURRENT					
ADDITION					
Consumer Const. Contract: Gaston, Michael & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$29,048.80; Bal Due to PD: \$34,175.05; Proj. Status: Permitting / Cust FinDel; Contract Date: 07/11/2018	Gaston, Michael 550 Kama'aha Ave Unit 1205 Kapolei, HI 96707				
CURRENT					
ADDITION					
Consumer Const. Contract: Gaston, Michael & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$7,354.00; Bal Due to PD: \$7,354.00; Proj. Status: Scheduling / Cust FinDel; Contract Date: 07/11/2018	Gaston, Michael 550 Kama'aha Ave Unit 1205 Kapolei, HI 96707				
CURRENT					
ADDITION					
Consumer Const. Contract: Gaston, Teresa & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,013.09; Billed: \$3,013.09; Bal Due to PD: \$4,263.08; Proj. Status: Design / In Progress; Contract Date: 06/25/2020	Gaston, Teresa 91-925 Ikulani Street Kapolei, HI 96706				
CURRENT					
ADDITION					
Consumer Const. Contract: Gines, Giancarlo & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$38,204.10; Bal Due to PD: \$44,946.00; Proj. Status: Permitting / In Progress; Contract Date: 05/08/2019	Gines, Giancarlo 84-711 Lahaina St Waianae, HI 96792				
CURRENT					
	ADDITION Consumer Const. Contract: Garcia, Kevin & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$21,914.40; Bal Due to PD: \$20,914.40; Proj. Status: Permitting / In Progress; Contract Date: 10/08/2019 CURRENT ADDITION Consumer Const. Contract: Gaston, Michael & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$29,048.80; Bal Due to PD: \$34,175.05; Proj. Status: Permitting / Cust FinDel; Contract Date: 07/11/2018 CURRENT ADDITION Consumer Const. Contract: Gaston, Michael & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$7,354.00; Bal Due to PD: \$7,354.00; Proj. Status: Scheduling / Cust FinDel; Contract Date: 07/11/2018 CURRENT ADDITION Consumer Const. Contract: Gaston, Teresa & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,013.09; Billed: \$3,013.09; Bal Due to PD: \$4,263.08; Proj. Status: Design / In Progress; Contract Date: 06/25/2020 CURRENT ADDITION Consumer Const. Contract: Gines, Giancarlo & PD Hawaii; Trans Type: Financed by Svc Fin C; Payments Rec'd: \$0.00; Billed: \$38,204.10; Bal Due to PD: \$44,946.00; Proj. Status: Permitting / In Progress; Contract Date: 05/08/2019				

Debtor P

(Name)

Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease			
	ADDITION					
2.59	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Goddard, Angela & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$58,401.68; Proj. Status: Design / In Progress; Contract Date: 06/09/2020	Goddard, Angela 72 Huluhulu Place Kahului, HI 96732			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
	ADDITION					
2.60	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Gomes, Grace & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$38,062.60; Proj. Status: Design / In Progress; Contract Date: 06/11/2020	Gomes, Grace 822 Kuhio Street Wailuku, HI 96793			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
		ADDITION				
2.61	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Gomes, James & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,265.95; Billed: \$3,265.95; Bal Due to PD: \$4,765.95; Proj. Status: Design / In Progress; Contract Date: 06/05/2020	Gomes, James 8640 Kula Highway Kula, HI 96790			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
	ADDITION					
2.62	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Gonsalves, Jayzlyn-Aleigha & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$39,249.32; Billed: \$39,249.32; Bal Due to PD: \$38,249.32; Proj. Status: Pre-Permitting / In Progress; Contract Date: 03/12/2020	Gonsalves, Jayzlyn-Aleigha 95-204 Hoakea Place Mililani, HI 96789			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
		ADDITION				
2.63	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Gonsalves, Tammy G & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$7,499.50; Bal Due to PD: \$12,999.00; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 07/13/2019	Gonsalves, Tammy G 410 Kahiki St Kahului, HI 96732			
	State the term remaining	CURRENT				
	List the contract number of any government contract					

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.64 Consumer Const. Contract: Gonsalves, State what the contract Gonsalves, Tammy G or lease is for and the Tammy G & PD Hawaii; Trans Type: 410 Kahiki St Financed by Svc Fin Co; Payments Rec'd: Kahului, HI 96732 nature of the debtor's \$0.00; Billed: \$13,299.05; Bal Due to PD: interest \$13,999.00; Proj. Status: Pre-Permitting /

State the term remaining **CURRENT**

List the contract number of any government contract

ADDITION

2.65 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Goo, Karen & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$47,439.77; Bal Due to PD: \$49,379.14; Proj. Status: Permitting / In Progress;

Util Delay; Contract Date: 07/13/2019

Goo Karen 531-A Judd St Honolulu, HI 96817

State the term remaining

List the contract number of any government contract

CURRENT

Contract Date: 07/03/2019

ADDITION

2.66 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Goto, Edwin & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$0.00; Billed: \$2,681.68; Bal Due to PD: \$6,613.36; Proj. Status: Pre-Permitting / In Progress; Contract Date: 05/27/2020

Goto, Edwin 94-218 Kiaha Loop Mililani, HI 96789

State the term remaining CURRENT

List the contract number of any government contract

ADDITION

2.67 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Goya, Kelli & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$32,772.71; Billed: \$34,254.20; Bal Due to PD: \$1,481.49; Proj. Status: Scheduling / On Hold; Contract Date: 08/18/2019

Goya, Kelli 1343 Hele Street Kailua, HI 96734

State the term remaining

List the contract number of any government contract

CURRENT

Date: 05/29/2020

ADDITION

2.68 State what the contract or lease is for and the nature of the debtor's interest

Consumer Const. Contract: Griffin, Chintana & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$25,458.50; Proj. Status: CAP Req / In Progress; Contract

Griffin, Chintana 160 Lunalilo Home Road Honolulu, HI 96825

State the term remaining CURRENT

List the contract number of any government

contract

(Name)

	(Name)					
Lis	st all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease			
	ADDITION					
2.69	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Haga, Harold & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$0.00; Billed: \$1,000.00; Bal Due to PD: \$30,482.17; Proj. Status: Design / Sales Delay; Contract Date: 02/12/2020	Haga, Harold 94-1424 Kahuli Street Waipahu, HI 96797			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
2.70	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - 99-1265 HALAWA VALLEY ST, AIEA, HI 96701 - OFFICE	HALAWA HOUSE OF THE SUN, LLC 661 KAAPUNI PLACE KIHEI, HI 96753			
	State the term remaining	9/30/2021				
	List the contract number of any government contract					
		ADDITION				
2.71	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Harper, Lan & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$48,296.50; Bal Due to PD: \$91,281.00; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 11/15/2019	Harper, Lan 722 Alulike Street Kihei, HI 96753			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
		ADDITION				
2.72	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Hayashibara, Jacqueline & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$30,433.36; Billed: \$35,627.48; Bal Due to PD: \$5,194.12; Proj. Status: Install / Util Delay; Contract Date: 10/26/2019	Honolulu, HI 96825			
	State the term remaining	CURRENT				
	List the contract number of any government contract					
	ADDITION					
2.73	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Hee, Al & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$103,690.59; Proj. Status: CAP Req / In Progress; Contract Date: 04/30/2020	Hee, Al 1155 Akipola Street Kailua, HI 96734			
	State the term remaining	CURRENT				
	List the contract number of any government contract					

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State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.74 Consumer Const. Contract: Hee, Patricia & Hee, Patricia State what the contract PD Hawaii; Trans Type: Cash; Payments 6482 Hawaii Kai Drive or lease is for and the Rec'd: \$6,663.61; Billed: \$7,413.61; Bal nature of the debtor's Honolulu, HI 96825 interest Due to PD: \$750.00; Proj. Status: Final Inspection / In Progress; Contract Date: 02/21/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.75 State what the contract Consumer Const. Contract: Herstus, Herstus. Cestmir or lease is for and the Cestmir & PD Hawaii; Trans Type: Cash; 657 Olinda Road Payments Rec'd: \$0.00; Billed: \$1,000.00; Makawao, HI 96768 nature of the debtor's Bal Due to PD: \$32,263.28; Proj. Status: interest Site Survey / In Progress; Contract Date: 06/10/2020 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.76 State what the contract Consumer Const. Contract: Hetrick, Dan & Hetrick, Dan PD Hawaii; Trans Type: Cash; Payments 98-1722 Kaahumanu #A or lease is for and the Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Pearl City, HI 96782 nature of the debtor's Due to PD: \$28,800.00; Proj. Status: interest Pre-Permitting / HOA Delay; Contract Date: 01/22/2017 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Consumer Const. Contract: Higa, Kathy & 2.77 State what the contract Higa, Kathy PD Hawaii; Trans Type: Cash; Payments or lease is for and the 1239 Ala Aolani St Rec'd: \$27,701.39; Billed: \$32,413.40; Bal nature of the debtor's Honolulu, HI 96819 interest Due to PD: \$4,712.01; Proj. Status: Final Inspection / In Progress; Contract Date: 08/01/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.78 State what the contract Consumer Const. Contract: Hokama, Dustin Hokama, Dustin or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 46-165 Lilipuna Road Rec'd: \$20,200.70; Billed: \$33,641.19; Bal Kaneohe, HI 96744 nature of the debtor's Due to PD: \$21,052.92; Proj. Status: interest Redesign / MPU Delay; Contract Date: 06/23/2019 CURRENT State the term remaining List the contract number of any government contract

(Name)		
st all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	ADDITION	
State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Holland, Carol & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$17,711.91; Proj. Status: CAP NReq / In Progress; Contract Date: 04/30/2020	Holland, Carol 28 Hoolalei Way Kihei, HI 96753
State the term remaining	CURRENT	
List the contract number of any government contract		
	ADDITION	
State what the contract or lease is for and the nature of the debtor's interest	PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$37,422.00; Proj.	301 Hokulani Street Makawao, HI 96768
State the term remaining	CURRENT	
List the contract number of any government contract		
	ADDITION	
State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Hottendorf, Nicholas & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$6,582.45; Bal Due to PD: \$8,478.50; Proj. Status: CAP Req / Cust Delay; Contract Date: 08/08/2019	Hottendorf, Nicholas 45-522 Luluku Rd Kaneohe, HI 96744
State the term remaining	CURRENT	
List the contract number of any government contract		
	ADDITION	
State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Hottendorf, Nicholas & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$66,217.35; Bal Due to PD: \$67,272.40; Proj. Status: Redesign / Cust Delay; Contract Date: 08/06/2019	Hottendorf, Nicholas 45-522 Luluku Rd Kaneohe, HI 96744
State the term remaining	CURRENT	
List the contract number of any government contract		
State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: IAO GARDENS AOAO DATED 8/27/2019	IAO GARDENS AOAO PERRY KUNIN / NATHAN DOLE 2180 VINEYARD STREET WAILUKU, HI 96793
State the term remaining	CURRENT	
List the contract number of any government contract		
	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract number of any government contract State what the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract number of any government contract State what the contract number of any government contract State what the contract number of any government contract number of any government	State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government CURRENT Consumer Const. Contract: Hottendorf, Nicholas & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.0; Billed: \$66,217.35; Bal Due to PD: \$67.272.40; Proj. Status: Redesign / Cust Delay; Contract Date: 08/06/2019 CURRENT Consumer Const. Contract: Hottendorf, Nicholas & PD Hawa

(Name)

Debtor

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.84	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ikeda, Jean & Myles & PD Hawaii; Trans Type: Financed by - Sunlight Fin; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$39,379.00; Proj. Status: Design / In Progress; Contract Date: 06/13/2019	Ikeda, Jean & Myles 79-1014 Honuaino St Kealakekua, HI 96750
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.85	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Imamura, Janice & PD Hawaii; Trans Type: Financed by - Greensky Reg; Payments Rec'd: \$27,657.90; Billed: \$29,448.93; Bal Due to PD: \$6,987.90; Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 09/13/2019	Imamura, Janice 45-335 Nakuluai St Kaneohe, HI 96744
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.86	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Inciong, Perfecto & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,331.81; Billed: \$7,413.62; Bal Due to PD: \$4,081.80; Proj. Status: Scheduling / In Progress; Contract Date: 11/18/2019	Inciong, Perfecto 99-516 Halawa Heights Drive Aiea, HI 96701
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.87	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Inciong, Perfecto & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,331.81; Billed: \$7,413.62; Bal Due to PD: \$4,081.80; Proj. Status: Scheduling / In Progress; Contract Date: 11/18/2019	Inciong, Perfecto 99-516A Halawa Heights Drive Aiea, HI 96701
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.88	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: India, Monsoon & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$148,780.12; Proj. Status: Site Survey / In Progress; Contract Date: 04/08/2020	
	State the term remaining	CURRENT	
	List the contract number of any government contract		

(Name)

Debtor

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.89	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ingram, Tom & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$55,751.40; Proj. Status: CAP Req / In Progress; Contract Date: 05/02/2020	Ingram, Tom 1922 Ulana Street Honolulu, HI 96819
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.90	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ishii, Sean & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$2,976.00; Billed: \$2,976.00; Bal Due to PD: \$4,386.00; Proj. Status: Permitting / In Progress; Contract Date: 05/21/2020	Ishii, Sean 334 Elelupe Road Honolulu, HI 96821
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.91	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ishizuka, Russell & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$15,769.94; Bal Due to PD: \$29,539.89; Proj. Status: CAP Req / Sales Delay; Contract Date: 08/13/2019	Ishizuka, Russell 94-1018 Waiolina St Waipahu, HI 96797
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	l
2.92	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Israel III., John & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$31,298.77; Proj. Status: Design / In Progress; Contract Date: 04/06/2020	Israel III., John 2451 Kamaile Street Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.93	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Israel III., John & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$38,218.50; Proj. Status: Design / In Progress; Contract Date: 04/06/2020	Israel III., John 2451 Kamaile Street Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Debtor Per

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.94	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Jackson, Chuck & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$10,287.05; Billed: \$10,287.05; Bal Due to PD: \$9,287.05; Proj. Status: Permitting / Util Delay; Contract Date: 02/14/2020	27 Laukahi Street
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.95	State what the contract or lease is for and the nature of the debtor's interest	JIM PETERSEN - GENERAL CONTINUING GUARANTY OF PAYMENT - INDEPENDENT ELECTRIC SUPPLY, INC., INC. AND ONESOURCE DISTRIBUTORS, LLC, INC EXECUTED 3/13/20	39300 CIVIC CENTER DRIVE SUITE 300
	State the term remaining	ONGOING	
	List the contract number of any government contract		
		ADDITION	
2.96	State what the contract or lease is for and the nature of the debtor's interest	JIM PETERSEN PERSONAL GUARANTEE OF ROOFING SUPPLY GROUP LLC DATED 1/23/2013	JAMES P. PETERSEN 39300 CIVIC CENTER DRIVE SUITE 300 FREMONT, CA 94538
	State the term remaining	ONGOING	
	List the contract number of any government contract		
		ADDITION	
2.97	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Jones, Gregory & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$44,596.68; Proj. Status: CAP NReq / In Progress; Contract Date: 02/27/2020	
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.98	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kaai, John & PD Hawaii; Trans Type: Financed by - Greensky Reg; Payments Rec'd: \$0.00; Billed: \$20,537.00; Bal Due to PD: \$41,074.00; Proj. Status: Pre-Permitting / In Progress; Contract Date: 03/17/2020	Kaai, John 87-179 Pualeilani Street Waianae, HI 96792
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Debtor F

	(Name)		
Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.99	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kado, Kel & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,276.83; Billed: \$7,303.66; Bal Due to PD: \$4,026.83; Proj. Status: Install / In Progress; Contract Date: 02/23/2020	Kado, Kel 91-217 Aukahi Place Kapolei, HI 96707
	State the term remaining	CURRENT	
	List the contract number of any government contract		
2.100	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: KAI WAHINE COMMUNITY CENTER DATED 8/15/2019	KAI WAHINE COMMUNITY CENTER ROBYBE VETTRAINO TMK KIHEI, HI 96753
	State the term remaining	CURRENT	
	List the contract number of any government contract		
2.101	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: KAI WAHINE PUMP HOUSE DATED 8/16/2019	KAI WAHINE COMMUNITY CENTER ROBYBE VETTRAINO TMK KIHEI, HI 96753
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.102	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kamimoto, Linda & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$63,858.61; Billed: \$77,822.13; Bal Due to PD: \$13,963.52; Proj. Status: Install / MPU Delay; Contract Date: 08/01/2019	Kamimoto, Linda 95-889 Makeaupea Place Mililani, HI 96789
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.103	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kaminaga, Michael & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$34,261.35; Billed: \$40,131.00; Bal Due to PD: \$5,869.65; Proj. Status: Final Inspection / In Progress; Contract Date: 10/10/2019	Kaminaga, Michael 2064 Mahaoo Pl Honolulu, HI 96819
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Debtor I

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.104	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kanno, Lora & Roland & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$39,399.30; Billed: \$66,278.81; Bal Due to PD: \$38,399.30; Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 07/25/2019	Kanno, Lora & Roland 45-601 Olakino Pl Kaneohe, HI 96744
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.105	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kanoa, Donald & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$30,866.18; Proj. Status: CAP Req / In Progress; Contract Date: 01/13/2020	Kanoa, Donald 637 Keolu Drive Kailua, HI 96734
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	l
2.106	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kindred, Jonathan & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$237,997.30; Billed: \$239,597.30; Bal Due to PD: \$241,197.29; Proj. Status: Install / In Progress; Contract Date: 09/17/2018	Kindred, Jonathan 129 Pahiki Pl Lahaina, HI 96761
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	l
2.107	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kiyotoki, Linda & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$19,220.48; Proj. Status: Design / In Progress; Contract Date: 06/25/2020	Kiyotoki, Linda 47-101 Heno Place Kaneohe, HI 96744
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.108	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Klappert, Gerald & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$88,241.25; Billed: \$103,636.76; Bal Due to PD: \$15,395.51; Proj. Status: Install / In Progress; Contract Date: 05/08/2019	Klappert, Gerald 2200 Kamaile St Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.109	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Koeberle, Scott & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$50,937.06; Billed: \$59,749.48; Bal Due to PD: \$8,812.42; Proj. Status: Permitting / In Progress; Contract Date: 05/31/2019	,
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.110	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kral, Daryl & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$2,882.54; Billed: \$2,882.54; Bal Due to PD: \$4,132.54; Proj. Status: Design / In Progress; Contract Date: 06/16/2020	Kral, Daryl 51-278 Kamehameha Highway Kaaawa, HI 96730
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.111	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Kumar Sharma, Rohitasua & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$86,948.56; Billed: \$91,007.00; Bal Due to PD: \$4,058.44; Proj. Status: Permitting / In Progress; Contract Date: 10/08/2019	Kumar Sharma, Rohitasua 1334 Kanewai Street Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.112	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Lapierre, Russell & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$19,900.00; Proj. Status: CAP Req / In Progress; Contract Date: 04/15/2020	Lapierre, Russell 91-491 Kuhialoko Street Ewa Beach, HI 96706
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.113	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Leong, Thomas & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$6,047.48; Billed: \$6,047.48; Bal Due to PD: \$5,047.47; Proj. Status: Permitting / In Progress; Contract Date: 04/07/2020	
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Liet						
List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease			
		ADDITION				
	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Likes, James & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$7,699.50; Bal Due to PD: \$13,399.00; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 02/28/2020	Likes, James 1712 Hihimanu Street Kihei, HI 96753			
;	State the term remaining	CURRENT				
	List the contract number of any government contract					
		ADDITION				
	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Linklater, Jack & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$29,688.35; Billed: \$34,751.00; Bal Due to PD: \$5,062.65; Proj. Status: Scheduling / In Progress; Contract Date: 06/03/2019	Linklater, Jack 75-6122 Lea Pl Kailua, HI 96740			
;	State the term remaining	CURRENT				
	List the contract number of any government contract					
	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT - 70 E KAAHUMANU AVE, UNIT C-3, KAHULUI, HI 96732 - WAREHOUSE	LIPT EAST KAAHUMANU AVE C/O FESTIVAL MANAGEMENT CORPORATION 5901 CENTURY BLVD., SUITE 700 LOS ANGELES, CA 90045			
:	State the term remaining	12/31/2024				
	List the contract number of any government contract					
		ADDITION				
	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Liu, Jennifer & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$63,319.31; Bal Due to PD: \$65,651.90; Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 08/17/2019	Liu, Jennifer 94-206 Kaloli Pl Waipahu, HI 96797			
:	State the term remaining	CURRENT				
	List the contract number of any government contract					
		ADDITION				
	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Lofaro, Michael & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$8,541.59; Bal Due to PD: \$15,083.17; Proj. Status: Pre-Permitting / Cust Delay; Contract Date: 03/01/2020	Lofaro, Michael 595 Kaiola Street Kihei, HI 96753			
:	State the term remaining	CURRENT				
	List the contract number of any government contract					

Debtor

State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.119 State what the contract Consumer Const. Contract: Logan, Aline & Logan, Aline PD Hawaii; Trans Type: Financed by Svc or lease is for and the 56-129 Kahana Street Kahuku, HI 96731 Fin Co; Payments Rec'd: \$27,593.63; nature of the debtor's Billed: \$27,593.63; Bal Due to PD: \$921.37; interest Proj. Status: CAP Req / ReroofDelay; Contract Date: 06/02/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.120 State what the contract Consumer Const. Contract: Logan, Aline & Logan, Aline or lease is for and the PD Hawaii; Trans Type: Financed by Svc 56-129Kahana Street Fin Co; Payments Rec'd: \$7,218.63; Kahuku, HI 96731 nature of the debtor's Billed: \$7,218.63; Bal Due to PD: interest \$1,671.37; Proj. Status: CAP Reg / ReroofDelay; Contract Date: 06/06/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.121 State what the contract Consumer Const. Contract: Long, John & Long, John PD Hawaii; Trans Type: Financed by -2634 Date St or lease is for and the Sunlight Fin; Payments Rec'd: \$0.00; Honolulu, HI 96826 nature of the debtor's Billed: \$23,664.17; Bal Due to PD: interest \$27,840.20; Proj. Status: Permitting / Cust FinDel; Contract Date: 10/25/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Consumer Const. Contract: Low, Eli & PD 2.122 State what the contract Low. Eli 91-1161 Kaileonui Street or lease is for and the Hawaii; Trans Type: Financed by - Sunlight nature of the debtor's Fin; Payments Rec'd: \$0.00; Billed: Ewa Beach, HI 96706 interest \$31,534.18; Bal Due to PD: \$63,068.36; Proj. Status: Pre-Permitting / In Progress; Contract Date: 05/01/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.123 State what the contract Consumer Const. Contract: Lum, Dolores & Lum Dolores or lease is for and the PD Hawaii; Trans Type: Cash; Payments 1663 Ala Mahamoe Street, Unit 2 Rec'd: \$3,619.76; Billed: \$7,989.53; Bal Honolulu, HI 96819 nature of the debtor's Due to PD: \$4,369.77; Proj. Status: Install / interest Cust Delay; Contract Date: 04/08/2019 State the term remaining CURRENT List the contract number

of any government

contract

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.124	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Lumpkin, George & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$34,374.48; Bal Due to PD: \$34,324.49; Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 05/20/2019	Lumpkin, George 696 Kealahou St Honolulu, HI 96825
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.125	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Lutz, Christine & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$37,358.30; Billed: \$76,616.60; Bal Due to PD: \$39,258.30; Proj. Status: CAP Req / MPU Delay; Contract Date: 09/30/2019	Lutz, Christine 95-129 Wailawa Place Mililani, HI 96789
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.126	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Macaraeg, Elpidio & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$16,369.50; Bal Due to PD: \$32,739.00; Proj. Status: Pre-Permitting / Cust Delay; Contract Date: 11/07/2019	Macaraeg, Elpidio 1753 Hookupa Street Pearl City, HI 96782
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.127	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Madema-Sy, Jean-Claude & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$14,703.59; Billed: \$24,996.10; Bal Due to PD: \$14,703.58; Proj. Status: Permitting / Util Delay; Contract Date: 02/11/2020	Madema-Sy, Jean-Claude 2241 Mahinalani Place Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.128	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Maeda, Calvin & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$8,079.97; Proj. Status: Permitting / Sales Delay; Contract Date: 10/30/2018	Maeda, Calvin 98-1764 Kaahumanu Street Pearl City, HI 96782
	State the term remaining	CURRENT	
	List the contract number of any government contract		

(Name)

State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.129 Consumer Const. Contract: Maeda, Calvin Maeda, Calvin State what the contract 98-1764 Kaahumanu Street, #B or lease is for and the & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: Pearl City, HI 96782 nature of the debtor's \$0.00; Bal Due to PD: \$49,666.32; Proj. interest Status: Permitting / Sales Delay; Contract Date: 10/30/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.130 State what the contract Consumer Const. Contract: Makahilahila, Makahilahila, Robert or lease is for and the Robert & PD Hawaii; Trans Type: Financed 750 Ululani Street by Svc Fin Co; Payments Rec'd: \$0.00; Kailua, HI 96734 nature of the debtor's Billed: \$38,904.40; Bal Due to PD: interest \$38,904.40; Proj. Status: Install / Mat'l Delay; Contract Date: 01/14/2020 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.131 State what the contract Consumer Const. Contract: Mamuad, Eddie Mamuad, Eddie & PD Hawaii; Trans Type: Cash; Payments 1931 Ulana Street or lease is for and the Rec'd: \$29,197.30; Billed: \$29,197.30; Bal Honolulu, HI 96819 nature of the debtor's Due to PD: \$28,197.30; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 08/01/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.132 State what the contract Consumer Const. Contract: Manuel, Joseph Manuel, Joseph or lease is for and the & PD Hawaii; Trans Type: Financed by Svc 94-470 Kuahui Street Fin Co; Payments Rec'd: \$0.00; Billed: nature of the debtor's Waipahu, HI 96797 \$5,692.21; Bal Due to PD: \$12,134.42; Proj. interest Status: Pre-Permitting / On Hold; Contract Date: 11/08/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.133 State what the contract Consumer Const. Contract: Manuel, Joseph Manuel, Joseph or lease is for and the & PD Hawaii; Trans Type: Financed by Svc 94-470 Kuahui Street Fin Co; Payments Rec'd: \$1,000.00; Waipahu, HI 96797 nature of the debtor's Billed: \$31,874.50; Bal Due to PD: interest \$61,749.00; Proj. Status: Pre-Permitting / On Hold; Contract Date: 11/08/2019 CURRENT State the term remaining List the contract number of any government contract

(Name

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.134 State what the contract Consumer Const. Contract: Marini, Mark & Marini, Mark PD Hawaii; Trans Type: Financed by Svc or lease is for and the 565 Kaimake Loop Fin Co; Payments Rec'd: \$0.00; Billed: nature of the debtor's Kailua, HI 96734 \$36,591.50; Bal Due to PD: \$73,183.00; interest Proj. Status: Pre-Permitting / In Progress; Contract Date: 04/28/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.135 State what the contract Consumer Const. Contract: Marini, Mark & Marini Mark or lease is for and the PD Hawaii; Trans Type: Financed by Svc 565 Kaimake Loop Fin Co; Payments Rec'd: \$0.00; Billed: Kailua, HI 96734 nature of the debtor's \$4,071.93; Bal Due to PD: \$8,893.85; Proj. interest Status: Permitting / In Progress; Contract Date: 04/28/2020 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.136 State what the contract Consumer Const. Contract: Martin, Michael Martin, Michael & PD Hawaii; Trans Type: Cash; Payments 3124 Kikihi Street or lease is for and the Rec'd: \$39,155.50; Billed: \$39,155.50; Bal Kihei, HI 96753 nature of the debtor's Due to PD: \$38,155.50; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 05/29/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.137 State what the contract Consumer Const. Contract: Mates, Steven Mates, Steven or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 95 Kaulana St Rec'd: \$44,177.79; Billed: \$44,177.79; Bal nature of the debtor's Hilo, HI 96720 interest Due to PD: \$7,619.61; Proj. Status: Permitting / In Progress; Contract Date: 05/30/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.138 State what the contract Consumer Const. Contract: Mathias, Mathias, Bennet or lease is for and the Bennet & PD Hawaii; Trans Type: Financed 1559 Meyers St Unit G by Svc Fin Co; Payments Rec'd: Honolulu, HI 96819 nature of the debtor's \$2,019.20; Billed: \$29,798.55; Bal Due to interest PD: \$30,145.60; Proj. Status: Scheduling / In Progress; Contract Date: 06/23/2019 CURRENT State the term remaining List the contract number of any government contract

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.139	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: McCormick, Brandon & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$3,579.70; Billed: \$3,579.70; Bal Due to PD: \$4,329.70; Proj. Status: Scheduling / In Progress; Contract Date: 10/22/2019	McCormick, Brandon 1545 N. Alaniu Pl Kihei, HI 96753
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.140	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: McPhee, Dennis & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$41,579.41; Billed: \$43,459.00; Bal Due to PD: \$1,879.59; Proj. Status: Install / ReroofDelay; Contract Date: 11/13/2019	McPhee, Dennis 2260 Palolo Avenue Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.141	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Mencias, Ponciano & PD Hawaii; Trans Type: Unknown; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$14,735.00; Proj. Status: Site Survey / Sales Delay; Contract Date: 02/11/2020	Mencias, Ponciano 94-1128 Kahuailani Street Waipahu, HI 96797
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.142	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Meyer, Leilani & PD Hawaii; Trans Type: Unknown; Payments Rec'd: \$1,000.00; Billed: \$18,159.60; Bal Due to PD: \$34,319.20; Proj. Status: Redesign / In Progress; Contract Date: 12/21/2019	Meyer, Leilani 334 Malunui Avenue Kailua, HI 96734
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.143	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Milare, Chadrick & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$31,296.68; Billed: \$37,787.69; Bal Due to PD: \$6,491.01; Proj. Status: Final Inspection / In Progress; Contract Date: 08/12/2019	Milare, Chadrick 94-1088 Hapalima PI Waipahu, HI 96797
	State the term remaining	CURRENT	
	List the contract number of any government contract		

List all contracts and unexpired leases			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.144	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Miller, David & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$47,116.50; Bal Due to PD: \$92,233.00; Proj. Status: Pre-Permitting / In Progress; Contract Date: 02/26/2020	Miller, David 147 Haniu Street Lahaina, HI 96761
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.145	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Mitsunaga, Dave & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$42,661.50; Proj. Status: CAP NReq / Sales Delay; Contract Date: 01/16/2020	Mitsunaga, Dave 1627 Hanai Loop Honolulu, HI 96817
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.146	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Mitsunaga, Dave & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$6,396.99; Proj. Status: CAP NReq / Sales Delay; Contract Date: 01/16/2020	Mitsunaga, Dave 1627 Hanai Loop Honolulu, HI 96817
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.147	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Montgomery, Melody & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$31,660.91; Proj. Status: Design / In Progress; Contract Date: 05/31/2020	
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.148	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Moore, Jeffrey & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$21,275.75; Bal Due to PD: \$42,551.50; Proj. Status: Pre-Permitting / In Progress; Contract Date: 01/09/2020	Moore, Jeffrey 45-556 Mahinui Road Kaneohe, HI 96744
	State the term remaining	CURRENT	
	List the contract number of any government contract		

Lis	List all contracts and unexpired leases		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.149	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Morimoto, Renee & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$41,598.74; Billed: \$79,098.74; Bal Due to PD: \$37,500.00; Proj. Status: Scheduling / In Progress; Contract Date: 04/10/2019	Morimoto, Renee 7123 Kukii Street Honolulu, HI 96825
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.150	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Mueller, Peter & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$12,653.56; Proj. Status: Design / In Progress; Contract Date: 05/26/2020	Mueller, Peter 75 Luakaha Circle Kihei, HI 96753
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.151	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Murakami, Verne & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$20,054.50; Bal Due to PD: \$38,109.00; Proj. Status: Pre-Permitting / In Progress; Contract Date: 04/03/2020	Murakami, Verne 49 Ponlu Circle Wailuku, HI 96793
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.152	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Nagasawa, Roy K & PD Hawaii; Trans Type: Financed by - Greensky Reg; Payments Rec'd: \$27,418.47; Billed: \$34,476.12; Bal Due to PD: \$7,057.65; Proj. Status: Install / In Progress; Contract Date: 03/21/2019	Nagasawa, Roy K 94-1139 Akeu Place Waipahu, HI 96797
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.153	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Nelms, Chris & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$30,968.38; Billed: \$36,256.92; Bal Due to PD: \$5,288.54; Proj. Status: Warranty / In Progress; Contract Date: 11/01/2019	Nelms, Chris 243 Aiokoa Street Kailua, HI 96734
	State the term remaining	CURRENT	
	List the contract number of any government contract		

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List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.154 State what the contract Consumer Const. Contract: Nevado, Mark Nevado, Mark & PD Hawaii; Trans Type: Financed by Svc 94-980 Awanani Street or lease is for and the Fin Co; Payments Rec'd: \$76,744.60; nature of the debtor's Waipahu, HI 96797 Billed: \$76,744.60; Bal Due to PD: \$0.00; interest Proj. Status: Final Inspection / In Progress; Contract Date: 09/13/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.155 Norrie, Stewart State what the contract Consumer Const. Contract: Norrie, Stewart & PD Hawaii; Trans Type: Cash; Payments 3480 Malina Place or lease is for and the Rec'd: \$1,000.00; Billed: \$13,205.20; Bal nature of the debtor's Kihei, HI 96753 Due to PD: \$24,410.40; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 01/29/2020 State the term remaining CURRENT List the contract number of any government contract ADDITION 2.156 State what the contract Consumer Const. Contract: Norrie, Stewart Norrie, Stewart 3480 Malina Place or lease is for and the & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$20,847.60; Billed: \$20,847.60; Bal Kihei, HI 96753 nature of the debtor's interest Due to PD: \$19,847.60; Proj. Status: Pre-Permitting / In Progress; Contract Date: 01/29/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.157 State what the contract Consumer Const. Contract: Ogata, Kathy & Ogata, Kathy or lease is for and the PD Hawaii; Trans Type: Cash; Payments 585 Papalani Street nature of the debtor's Rec'd: \$4,308.90; Billed: \$4,308.90; Bal Kailua, HI 96734 Due to PD: \$4,308.90; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 12/13/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.158 State what the contract Consumer Const. Contract: Ogata, Kathy & Ogata, Kathy PD Hawaii; Trans Type: Cash; Payments 585 Papalani Street or lease is for and the Rec'd: \$93,597.04; Billed: \$109,937.69; Bal Kailua, HI 96734 nature of the debtor's Due to PD: \$16,340.65; Proj. Status: PTO / interest In Progress; Contract Date: 03/13/2019 State the term remaining CURRENT List the contract number of any government contract

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List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.159 State what the contract Consumer Const. Contract: Omoto, Norita Omoto, Norita & PD Hawaii; Trans Type: Financed by Svc 2223 Komo Mai Drive or lease is for and the Fin Co; Payments Rec'd: \$32,297.49; Pearl City, HI 96782 nature of the debtor's Billed: \$33,757.50; Bal Due to PD: interest \$1,460.01; Proj. Status: Install / ReroofDelay; Contract Date: 05/26/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.160 State what the contract Consumer Const. Contract: O'Neill, Stevan O'Neill. Stevan or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 75-289 Malulani Dr Rec'd: \$18,707.10; Billed: \$36,414.20; Bal Kailua Kona, HI 96740 nature of the debtor's Due to PD: \$17,707.10; Proj. Status: interest Permitting / In Progress; Contract Date: 07/04/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.161 State what the contract Consumer Const. Contract: Oshiro, Diane & Oshiro, Diane & Michael Michael & PD Hawaii; Trans Type: Financed 95-175 Wailawa Street or lease is for and the by Svc Fin Co; Payments Rec'd: Mililani, HI 96789 nature of the debtor's \$21,781.87; Billed: \$21,781.87; Bal Due to interest PD: \$716.53; Proj. Status: Pre-Permitting / In Progress; Contract Date: 12/10/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.162 Consumer Const. Contract: Oshiro, Diane & Oshiro, Diane & Michael State what the contract Michael & PD Hawaii; Trans Type: Financed 95-175 Wailawa Street or lease is for and the by Svc Fin Co; Payments Rec'd: Mililani, HI 96789 nature of the debtor's interest \$7,938.47; Billed: \$7,938.47; Bal Due to PD: \$1,466.53; Proj. Status: CAP Req / In Progress; Contract Date: 03/18/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.163 State what the contract Consumer Const. Contract: Oshiro, Rick & Oshiro, Rick or lease is for and the PD Hawaii; Trans Type: Financed by -1773-C Eames St Hawaii Credi; Payments Rec'd: \$11,000.00; Wahiwa, HI 96786 nature of the debtor's Billed: \$54,358.46; Bal Due to PD: interest \$52,774.66; Proj. Status: Pre-Permitting / On Hold; Contract Date: 05/02/2019 CURRENT State the term remaining List the contract number of any government contract

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State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.164 State what the contract Consumer Const. Contract: Oyadomari, Oyadomari, Felice Felice & PD Hawaii; Trans Type: Financed or lease is for and the 94-500 Mehe PI by Svc Fin Co; Payments Rec'd: \$750.00; Waipahu, HI 96797 nature of the debtor's Billed: \$11,663.08; Bal Due to PD: interest \$10,913.08; Proj. Status: Final Inspection / In Progress; Contract Date: 10/16/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.165 State what the contract Consumer Const. Contract: Pangilinan, Pangilinan, Jayson or lease is for and the Jayson & PD Hawaii; Trans Type: Financed 92-1267 Pueonani Street by Svc Fin Co; Payments Rec'd: \$0.00; Kapolei, HI 96707 nature of the debtor's Billed: \$0.00; Bal Due to PD: \$9,290.00; interest Proj. Status: Design / Sales Delay; Contract Date: 11/15/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.166 State what the contract Consumer Const. Contract: Pantaleon, Pantaleon, Allen R Allen R & PD Hawaii; Trans Type: Cash; 92-44 Kinohi PI #46 or lease is for and the Payments Rec'd: \$7,629.17; Billed: Kapolei, HI 96707 nature of the debtor's \$12,269.59; Bal Due to PD: \$6,629.16; Proj. interest Status: CAP NReq / HOA Delay; Contract Date: 12/06/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.167 Consumer Const. Contract: Pascua, Erin & State what the contract Pascua, Erin or lease is for and the PD Hawaii; Trans Type: Cash; Payments 34 la lki Street Rec'd: \$1,000.00; Billed: \$17,700.00; Bal Wailuku, HI 96793 nature of the debtor's interest Due to PD: \$32,400.00; Proj. Status: Design / In Progress; Contract Date: 05/15/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.168 State what the contract Consumer Const. Contract: Peros, Peros. Abraham or lease is for and the Abraham & PD Hawaii; Trans Type: 4309 Olaloa Street Financed by Svc Fin Co; Payments Rec'd: Honolulu, HI 96818 nature of the debtor's \$59,046.99; Billed: \$61,671.00; Bal Due to interest PD: \$2,624.01; Proj. Status: Warranty / In Progress; Contract Date: 09/16/2019 CURRENT State the term remaining List the contract number of any government contract

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			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
		ADDITION		
2.169	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Perry, Daniel & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$35,428.40; Billed: \$41,504.00; Bal Due to PD: \$6,075.60; Proj. Status: Permitting / In Progress; Contract Date: 07/28/2019	Perry, Daniel 73-1044 Ahulani St Kailaua-Kona, HI 96740	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.170	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Peterson, Mike & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$22,645.10; Billed: \$44,290.20; Bal Due to PD: \$21,645.10; Proj. Status: Permitting / In Progress; Contract Date: 07/29/2019	Peterson, Mike 73-1077 Kuuleialoha Circle Kailua, HI 96740	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.171	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Peterson, Paulo & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$7,303.66; Billed: \$7,303.66; Bal Due to PD: \$0.00; Proj. Status: Final Inspection / In Progress; Contract Date: 11/06/2019	·	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.172	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Peterson, Paulo & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$56,259.00; Billed: \$56,259.00; Bal Due to PD: \$0.00; Proj. Status: Install / Mat'l Delay; Contract Date: 11/08/2019	Peterson, Paulo 91-1037 Kaope Street Ewa Beach, HI 96706	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.173	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Petro, Paul & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$21,834.53; Billed: \$21,834.53; Bal Due to PD: \$20,834.52; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 01/07/2020	Petro, Paul 19 Halina Street Wailuku, HI 96732	
	State the term remaining	CURRENT		
	List the contract number of any government contract			

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List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.174 Consumer Const. Contract: Politano, David State what the contract Politano, David or lease is for and the & PD Hawaii; Trans Type: Unknown; 160 Kinohi Loa Loop Payments Rec'd: \$0.00; Billed: \$4,047.20; Wailuku, HI 96793 nature of the debtor's Bal Due to PD: \$8,094.40; Proj. Status: Site interest Survey / [-not-set-]; Contract Date: 07/01/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.175 State what the contract Consumer Const. Contract: Privratsky, Privratsky, Shawn or lease is for and the Shawn & PD Hawaii; Trans Type: Cash; 3264 Keha Drive Payments Rec'd: \$45,706.73; Billed: Kihei, HI 96753 nature of the debtor's \$45,706.73; Bal Due to PD: \$1,000.01; Proj. interest Status: Install / On Hold; Contract Date: 01/15/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.176 State what the contract Consumer Const. Contract: Ramos, Ramos, Juvenal Juvenal & PD Hawaii; Trans Type: Cash; 899 N Niheu Place or lease is for and the Payments Rec'd: \$4,702.41; Billed: Lahaina, HI 96761 nature of the debtor's \$4,802.41; Bal Due to PD: \$6,202.41; Proj. interest Status: Design / In Progress; Contract Date: 05/28/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.177 Consumer Const. Contract: Ramos, Noemi State what the contract Ramos, Noemi & PD Hawaii; Trans Type: Cash; Payments 94-203 Loaa Street or lease is for and the Rec'd: \$8,251.31; Billed: \$8,251.31; Bal nature of the debtor's Waipahu, HI 96797 interest Due to PD: \$0.00; Proj. Status: Final Inspection / In Progress; Contract Date: 02/14/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.178 State what the contract Consumer Const. Contract: Rego, Ellen & Rego Fllen or lease is for and the PD Hawaii; Trans Type: Financed by Svc 3441 Ala Haukulu Street Fin Co; Payments Rec'd: \$36,637.19; Honolulu, HI 96818 nature of the debtor's Billed: \$38,313.40; Bal Due to PD: interest \$1,676.21; Proj. Status: Scheduling / MPU Delay; Contract Date: 11/04/2019 CURRENT State the term remaining List the contract number of any government contract

Lis	et all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
	ADDITION				
2.179	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Reneau, Robbie & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$2,526.05; Billed: \$2,526.05; Bal Due to PD: \$4,026.05; Proj. Status: Pre-Permitting / In Progress; Contract Date: 06/02/2020	Reneau, Robbie 1876 Koae Place Wailuku, HI 96793		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
		ADDITION			
2.180	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ricks, John & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$29,880.84; Billed: \$31,453.52; Bal Due to PD: \$1,572.68; Proj. Status: Scheduling / On Hold; Contract Date: 06/23/2019	Ricks, John 92-1288 Kikaha St #73 Kapolei, HI 96707		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
2.181	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: 100 KAMAOLE SOLAR HOT WATER DATED 2/11/2020	RIEDEL CONSTRUCTION, INC PO BOX 1656 KAHULUI, HI 96733		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
		ADDITION			
2.182	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ritchie, John & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$16,649.39; Billed: \$16,649.39; Bal Due to PD: \$15,649.38; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 04/29/2020	15120 Haleakala Highway		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
		ADDITION			
2.183	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Roberts, Dawn & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$33,879.93; Billed: \$56,895.88; Bal Due to PD: \$32,879.92; Proj. Status: Scheduling / Cust Delay; Contract Date: 02/01/2019	Roberts, Dawn 688 Kupulau Dr Kihei, HI 96753		
	State the term remaining	CURRENT			
	List the contract number of any government contract				

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List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.184 State what the contract Consumer Const. Contract: Rogers, Matt & Rogers, Matt PD Hawaii; Trans Type: Cash; Payments or lease is for and the 151 Melekomo Pl Rec'd: \$72,730.00; Billed: \$72,730.00; Bal nature of the debtor's Lahaina, HI 96761 Due to PD: \$0.00; Proj. Status: Final interest Inspection / In Progress; Contract Date: 10/04/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.185 State what the contract Consumer Const. Contract: Rousso, Steven Rousso, Steven or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 68-1122 North Kaniku Dr. Apt#70-1 Rec'd: \$18,759.50; Billed: \$31,191.15; Bal Kamuela, HI 96743 nature of the debtor's Due to PD: \$17,759.50; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 05/22/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.186 State what the contract Consumer Const. Contract: Sabalboro, Roy Sabalboro, Roy & PD Hawaii; Trans Type: Cash; Payments 91-1035 Kaipalaoa St Unit 1301 or lease is for and the Rec'd: \$3,276.83; Billed: \$4,026.83; Bal Ewa Beach, HI 96706 nature of the debtor's Due to PD: \$4,026.83; Proj. Status: interest Permitting / MPU Delay; Contract Date: 09/09/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Sakai, William 2.187 Consumer Const. Contract: Sakai, William State what the contract or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 101 liwipolena Rec'd: \$36,853.65; Billed: \$43,180.76; Bal nature of the debtor's Hilo, HI 96720 Due to PD: \$6,327.11; Proj. Status: Final interest Inspection / In Progress; Contract Date: 11/29/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.188 State what the contract Consumer Const. Contract: Sakuma, Sakuma, Roland or lease is for and the Roland & PD Hawaii; Trans Type: Cash; 99-810 Hulumanu Street Payments Rec'd: \$28,499.30; Billed: Aiea, HI 96701 nature of the debtor's \$28,449.30; Bal Due to PD: \$27,449.30; interest Proj. Status: Permitting / In Progress; Contract Date: 04/01/2020 CURRENT State the term remaining List the contract number of any government contract

			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
		ADDITION		
2.189	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Sanchez, Imelda & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$35,547.03; Billed: \$35,806.45; Bal Due to PD: \$2,143.97; Proj. Status: Permitting / In Progress; Contract Date: 09/11/2019	Sanchez, Imelda 3040 Kahili Street Honolulu, HI 96819	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.190	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Sanchez, Imelda & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$5,742.75; Billed: \$5,742.75; Bal Due to PD: \$1,052.25; Proj. Status: Permitting / In Progress; Contract Date: 09/11/2019	Sanchez, Imelda 3040 Kahili Street Honolulu, HI 96819	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.191	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Schwarz, Daniel & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$82,489.49; Billed: \$86,433.00; Bal Due to PD: \$3,943.51; Proj. Status: Scheduling / ReroofDelay; Contract Date: 12/31/2019	Schwarz, Daniel 661 Ulumalu Street Kailua, HI 96734	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.192	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Shimamoto, Chris M & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$19,628.52; Bal Due to PD: \$19,661.60; Proj. Status: Pre-Permitting / Cust Delay; Contract Date: 09/20/2019	Shimamoto, Chris M 92-842 Kinohi Place #36 Kapolei, HI 96707	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.193	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Shimaura, Stan & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$32,488.74; Billed: \$32,488.74; Bal Due to PD: \$1,468.66; Proj. Status: Pre-Permitting / On Hold; Contract Date: 06/21/2019	Shimaura, Stan 94-174 Hokuala Pl Mililani, HI 96789	
	State the term remaining	CURRENT		
	List the contract number of any government contract			

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•			State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
		ADDITION		
2.194	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Shiraishi, Barney & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$17,817.38; Billed: \$34,634.76; Bal Due to PD: \$16,817.38; Proj. Status: Scheduling / On Hold; Contract Date: 10/31/2019	Shiraishi, Barney 94-1015 Koliana Street Waipahu, HI 96797	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.195	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Smith, James & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$38,103.98; Bal Due to PD: \$74,207.96; Proj. Status: Pre-Permitting / In Progress; Contract Date: 04/24/2020	Smith, James 91-1143 Waikapoo Street Ewa Beach, HI 96706	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.196	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Smith, Karen & PD Hawaii; Trans Type: Unknown; Payments Rec'd: \$16,626.34; Billed: \$17,626.34; Bal Due to PD: \$17,626.34; Proj. Status: Pre-Permitting / ReroofDelay; Contract Date: 04/08/2020	Smith, Karen 68-126 Au Street Waialua, HI 96791	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.197	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Souza, Alfred & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$24,025.50; Bal Due to PD: \$48,051.00; Proj. Status: CAP Req / On Hold; Contract Date: 11/15/2019	Souza, Alfred 45-024 Mahalani Circle Kaneohe, HI 96744	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.198	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Spence, Rick & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$7,303.66; Billed: \$7,303.66; Bal Due to PD: \$0.00; Proj. Status: Final Inspection / In Progress; Contract Date: 01/31/2020	Spence, Rick 91-1061 Makahaiaku Street Kapolei, HI 96707	
	State the term remaining	CURRENT		
	List the contract number of any government contract			

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Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.199	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Stangeland, Ronald & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$21,084.50; Bal Due to PD: \$42,169.00; Proj. Status: Pre-Permitting / In Progress; Contract Date: 11/11/2019	Haiku, HI 96706
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.200	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Stewart, Diane & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$12,433.40; Proj. Status: Design / In Progress; Contract Date: 05/22/2020	Stewart, Diane 91-115 Haloko Place Ewa Beach, HI 96706
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.201	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Stritmatter, Paul & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$37,941.60; Billed: \$37,941.60; Bal Due to PD: \$36,941.60; Proj. Status: Pre-Permitting / Util Delay; Contract Date: 02/07/2020	Stritmatter, Paul 77 Iliahi Way Unit A Lahaina, HI 96761
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.202	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Suyama, Ken & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$18,659.50; Billed: \$18,659.50; Bal Due to PD: \$17,659.50; Proj. Status: Permitting / In Progress; Contract Date: 04/08/2020	Suyama, Ken 1741 Maoi Place Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.203	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Szakacs, Robert & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$15,667.82; Proj. Status: CAP NReq / In Progress; Contract Date: 05/29/2020	Szakacs, Robert 105 Molehulehu Loop Kahului, HI 96732
	State the term remaining	CURRENT	
	List the contract number of any government contract		
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State the name and mailing address for all other parties with List all contracts and unexpired leases whom the debtor has an executory contract or unexpired lease **ADDITION** 2.204 Consumer Const. Contract: Szymanski, State what the contract Szymanski, Tytus Tytus & PD Hawaii; Trans Type: Cash; or lease is for and the 4317 Kaikoo Place Payments Rec'd: \$86,674.60; Billed: Honolulu, HI 96816 nature of the debtor's \$96,194.00; Bal Due to PD: \$9,519.40; Proj. interest Status: Final Inspection / Cust Delay; Contract Date: 08/01/2018 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.205 State what the contract Consumer Const. Contract: Tabin, Ben & Tabin, Ben & Milagros or lease is for and the Milagros & PD Hawaii; Trans Type: 91-1003 Alepa Street Financed by Svc Fin Co; Payments Rec'd: Kapolei, HI 96707 nature of the debtor's \$1,000.00; Billed: \$20,280.00; Bal Due to interest PD: \$38,560.00; Proj. Status: Permitting / HOA Delay; Contract Date: 11/26/2019 CURRENT State the term remaining List the contract number of any government contract **ADDITION** 2.206 State what the contract Consumer Const. Contract: Takahashi, Tod Takahashi, Tod & PD Hawaii; Trans Type: Financed by Svc 905 Kapoho Place or lease is for and the Fin Co; Payments Rec'd: \$46,711.41; Honolulu, HI 96825 nature of the debtor's Billed: \$46,711.41; Bal Due to PD: interest \$2,111.59; Proj. Status: Pre-Permitting / MPU Delay; Contract Date: 03/02/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.207 State what the contract Consumer Const. Contract: Takara, Brent & Takara, Brent PD Hawaii; Trans Type: Financed by -91-1001 Keanui Drive #409 or lease is for and the Greensky Reg; Payments Rec'd: Ewa Beach, HI 96706 nature of the debtor's \$36,515.15; Billed: \$42,959.00; Bal Due to interest PD: \$6,443.85; Proj. Status: PTO / In Progress; Contract Date: 11/21/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.208 State what the contract Consumer Const. Contract: Takenaka, Takenaka, Steven or lease is for and the Steven & PD Hawaii; Trans Type: Financed 2821 Kihei Place by Svc Fin Co; Payments Rec'd: Honolulu, HI 96816 nature of the debtor's \$53,593.75; Billed: \$59,733.00; Bal Due to interest PD: \$6,139.25; Proj. Status: PTO / In Progress; Contract Date: 11/20/2019 CURRENT State the term remaining List the contract number of any government contract

Lis	st all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease	
ADDITION				
2.209	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Tapec, James & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$42,959.00; Proj. Status: CAP Req / Cust Delay; Contract Date: 09/18/2019	Tapec, James 91-1012 Huluhulu St Ewa Beach, HI 96706	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
2.210	State what the contract or lease is for and the nature of the debtor's interest	EXTENDED TRADE PAYABLES AGREEMENT TO ALLOW PDI/PDS/PDH TO VENDOR BALANCE THROUGH DECEMBER 18, 2020.	TARGRAY TECHNOLOGY INTERNATIONAL 8105 TRANSCANADIENNE KIRKLAND, QC H9J3Z4 CANADA	
	State the term remaining	1/14/2020		
	List the contract number of any government contract			
		ADDITION		
2.211	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Todd, John & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$11,947.04; Proj. Status: CAP Req / In Progress; Contract Date: 05/18/2020	Todd, John 140 Uwapo Road Kihei, HI 96753	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.212	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Toma, Sharon & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$48,835.10; Billed: \$68,670.20; Bal Due to PD: \$19,835.10; Proj. Status: PTO / In Progress; Contract Date: 11/01/2019	Toma, Sharon 95-208 Ikaika Place Mililani, HI 96789	
	State the term remaining	CURRENT		
	List the contract number of any government contract			
		ADDITION		
2.213	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Tonkel, Jeff & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$15,440.00; Billed: \$29,880.00; Bal Due to PD: \$14,440.00; Proj. Status: Permitting / In Progress; Contract Date: 07/30/2019	Tonkel, Jeff 92-1134 Olani Street #1 Kapolei, HI 96707	
	State the term remaining	CURRENT		
	List the contract number of any government contract			

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Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
		ADDITION	
2.214	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Torrecer, Lillian & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$2,488.29; Billed: \$2,488.29; Bal Due to PD: \$3,988.29; Proj. Status: Design / In Progress; Contract Date: 06/15/2020	Torrecer, Lillian 314 Palama Drive Kahului, HI 96732
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.215	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Trafford, Clark & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$0.00; Billed: \$29,975.15; Bal Due to PD: \$59,950.30; Proj. Status: Pre-Permitting / In Progress; Contract Date: 04/03/2020	Trafford, Clark 67-312 Kanalu Street Waialua, HI 96791
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.216	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Trinacty, Matt & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$16,357.18; Proj. Status: Redesign / MPU Delay; Contract Date: 01/28/2020	Trinacty, Matt 1492 Akeakamai Street Honolulu, HI 96816
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.217	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Ulcak, Chris & PD Hawaii; Trans Type: Cash; Payments Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Due to PD: \$31,446.80; Proj. Status: Redesign / In Progress; Contract Date: 02/10/2020	Ulcak, Chris 356 Lapa Place Kailua, HI 96734
	State the term remaining	CURRENT	
	List the contract number of any government contract		
		ADDITION	
2.218	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Uyematsu, Debbie & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$34,935.61; Bal Due to PD: \$41,100.72; Proj. Status: Redesign / On Hold; Contract Date: 07/23/2018	Uyematsu, Debbie 360C Haleloa PL Honolulu, HI 96821
	State the term remaining	CURRENT	
	List the contract number of any government contract		

	(Name)				
Lis	t all contracts and unexpire		State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease		
	ADDITION				
2.219	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Van Hooser, Natalie & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$61,267.64; Proj. Status: Design / In Progress; Contract Date: 05/18/2020	Van Hooser, Natalie 95-728 Kaululena Street Mililani, HI 96789		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
		ADDITION			
2.220	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Van Hooser, Natalie & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$0.00; Billed: \$0.00; Bal Due to PD: \$8,721.00; Proj. Status: Design / In Progress; Contract Date: 05/27/2020	Van Hooser, Natalie 95-728 Kaululena Street Mililani, HI 96789		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
		ADDITION			
2.221	State what the contract or lease is for and the nature of the debtor's interest	Consumer Const. Contract: Velez, Shanika & PD Hawaii; Trans Type: Financed by Svc Fin Co; Payments Rec'd: \$1,000.00; Billed: \$56,739.00; Bal Due to PD: \$55,739.00; Proj. Status: Permitting / MPU Delay; Contract Date: 10/01/2019	Velez, Shanika 94-497 Holaniku Street Mililani, HI 96789		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
2.222	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: KOKO MARINA CENTER PHASE 2 -INSTALL DATED 5/24/2019	VOLTA CHARGING LLC 155 DE HARO STREET SAN FRANCISCO, CA 94103		
	State the term remaining	CURRENT			
	List the contract number of any government contract				
2.223	State what the contract or lease is for and the nature of the debtor's interest	BUILDER AGREEMENT RE: HAUIKI GUARD HOUSE DATED 9/24/2018	WATERS, CHAD 1050 BISHOP STREET HONOLULU, HI 96813		
	State the term remaining	CURRENT			
	List the contract number of any government contract				

(Name)

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.224 State what the contract Consumer Const. Contract: Wilson, Guy & Wilson, Guy or lease is for and the PD Hawaii; Trans Type: Cash; Payments 351 Kama Street Rec'd: \$1,000.00; Billed: \$1,000.00; Bal Wailuku, HI 96793 nature of the debtor's Due to PD: \$39,677.47; Proj. Status: CAP interest NReq / In Progress; Contract Date: 05/14/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Consumer Const. Contract: Wong, Raleigh 2.225 State what the contract Wong, Raleigh or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 7525 Nakalele Street Rec'd: \$37,119.56; Billed: \$43,493.60; Bal Honolulu, HI 96825 nature of the debtor's Due to PD: \$6,374.04; Proj. Status: Install / interest Mat'l Delay; Contract Date: 02/04/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.226 Consumer Const. Contract: Wood, Bob & State what the contract Wood, Bob PD Hawaii; Trans Type: Cash; Payments 129 Hoolaau Street or lease is for and the Rec'd: \$1,000.00; Billed: \$8,284.24; Bal Wailuku, HI 96793 nature of the debtor's Due to PD: \$14,568.48; Proj. Status: interest Pre-Permitting / Util Delay; Contract Date: 04/28/2020 State the term remaining CURRENT List the contract number of any government contract ADDITION 2.227 State what the contract Consumer Const. Contract: Yonahara, Bob Yonahara, Bob or lease is for and the & PD Hawaii; Trans Type: Cash; Payments 1877 Koae Place nature of the debtor's Rec'd: \$2,581.57; Billed: \$2,581.57; Bal Wailuku, HI 96793 Due to PD: \$4,081.57; Proj. Status: Design interest / In Progress; Contract Date: 06/10/2020 State the term remaining CURRENT List the contract number of any government contract **ADDITION** 2.228 State what the contract Consumer Const. Contract: Yoshinaga, Yoshinaga, Gene or lease is for and the Gene & PD Hawaii; Trans Type: Cash; 44-174 Nanamoana Street Payments Rec'd: \$24,797.22; Billed: Kaneohe, HI 96744 nature of the debtor's \$48,594.44; Bal Due to PD: \$23,797.22; interest Proj. Status: Install / In Progress; Contract Date: 01/03/2020 State the term remaining CURRENT List the contract number of any government contract

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(Name)

List the contract number of any government

contract

List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease **ADDITION** 2.229 Consumer Const. Contract: Young, Anthony State what the contract Young, Anthony & PD Hawaii; Trans Type: Cash; Payments 2204 Apaakuma Street or lease is for and the Rec'd: \$19,313.74; Billed: \$19,313.74; Bal Pearl City, HI 96782 nature of the debtor's Due to PD: \$19,092.30; Proj. Status: interest Pre-Permitting / In Progress; Contract Date: 11/20/2019 State the term remaining CURRENT List the contract number of any government contract **ADDITION** Consumer Const. Contract: Young, Anthony 2.230 State what the contract Young, Anthony 2204 Apaakuma Street or lease is for and the & PD Hawaii; Trans Type: Financed by Svc nature of the debtor's Fin Co; Payments Rec'd: \$389.28; Billed: Pearl City, HI 96782 \$3,776.96; Bal Due to PD: \$7,164.64; Proj. interest Status: Permitting / In Progress; Contract Date: 10/22/2019 CURRENT State the term remaining

Case 20-12814-mkn Doc 551 Fill in this information to identify the case:	Entered 07/28/20 16:38:5	Page 140 of 142
Debtor PetersenDean Hawaii LLC		
United States Bankruptcy Court for the: Nevada		
Case number (if known) 20-12823-mkn		☐ Check if this is an

Official Form 206H

Schedule H: Codebtors

4/19

amended filing

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1.	Does the debtor have any codebtors? ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form. ☐ Yes.					
2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in th creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is own schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separate.				and each		
	Column 1: Codebtor		Column 2: Creditor			
	Name	Mailing Address	Name	Check all schedules that apply		
2.1	CALIFORNIA EQUIPMENT LEASING ASSOCIATION, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
2.2	FENCES4AMERICA, INC.	2201 WALNUT AVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
		ADDITION				
2.3	JAMES P. PETERSEN	39300 CIVIC CENTER DRIVE SUITE 300 FREMONT, CA 94538	BEACON ROOFING SUPPLY FKA ROOFING SUPPLY GROUP LLC	□ D ☑ E/F ☑ G		
		ADDITION				
2.4	JAMES P. PETERSEN	39300 CIVIC CENTER DRIVE SUITE 300 FREMONT, CA 94538	INDEPENDENT ELECTRIC SUPPLY, INC., INC. AND ONESOURCE DISTRIBUTORS, LLC	□ D ☑ E/F ☑ G		
2.5	PACIFIC COAST ROOFING & CONSTRUCTION, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
2.6	PD SOLAR, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
2.7	PD SOLAR, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	TARGRAY TECHNOLOGY INTERNATIONAL, INC.	□ D ☑ E/F □ G		
2.8	PETERSENDEAN BUILDER GROUP, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
2.9	PETERSEN-DEAN COMMERCIAL, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G		
2.10	PETERSENDEAN ROOFING AND SOLAR SYSTEMS, INC.	7517 CURRENCY DRIVE ORLANDO, FL 32809	ACF FINCO I LP	☑ D □ E/F □ G		

(Name)

Additional Page if Debtor Has More Codebtors

C	olumn 1: Codebtor		Column 2: Creditor	
	Name	Mailing Address	Name	Check all schedules that apply
2.11	PETERSENDEAN TEXAS, INC.	14713 JERSEY SHORE DRIVE HOUSTON, TX 77047	ACF FINCO I LP	☑ D □ E/F □ G
2.12	PETERSEN-DEAN, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G
2.13	PETERSEN-DEAN, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	TARGRAY TECHNOLOGY INTERNATIONAL, INC.	□ D ☑ E/F □ G
2.14	RED ROSE, INC.	4530 NORTH WALNUT ROAD LAS VEGAS, NV 89081	ACF FINCO I LP	☑ D □ E/F □ G
2.15	ROOFS 4 AMERICA, INC.	2201 WALNUT AVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G
2.16	SOLAR 4 AMERICA, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G
2.17	SONOMA ROOFING SERVICES, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G
2.18	TRI VALLEY SUPPLY, INC.	39300 CIVIC CENTER DRIVE, SUITE 300 FREMONT, CA 94538	ACF FINCO I LP	☑ D □ E/F □ G

Fill in this info	rmation to identify the base Kn		07/28/20 16:38:53	Page 142 of 142
Debtor Petersen	Dean Hawaii LLC			
United States Bank	kruptcy Court for the: Nevada			
Case number 2 (if known)	20-12823-mkn			

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

04/19

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Delcaration and signature
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.
I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:
☑ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
☑ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
☑ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
☑ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
☑ Schedule H: Codebtors (Official Form 206H)
☑ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
☐ Amended Schedule
□ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
☐ Other document that requires a declaration
I declare under penalty of perjury that the foregoing is true and correct.
Executed on 7/28/2020
MM / DD / YYYY Signature of individual signing on behalf of debtor
Stephen Nerheim
Printed name

Position or relationship to debtor

CFO